State Code: 33



OLYMPUS TRANS PRINTS

Overhead Tank ,3/244-F, Kalayampalayam Ambedkar Nagar, AathupalayamTIRUPPUR - 641652, Tamilnadu

GSTIN: 33AECPT2366J1ZD

Phone: 9994666299, Email id: balajipanneer@gmail.com

Bill To

jack

thirupathur, sivagangai, kilasivalpatti, karaikudi

Karaikudi, Tamil Nadu-630212,7806876370

GSTIN:33AAACB1534F3ZB

Invoice No : **INV/24-25/-0455**

Invoice Date : 10/03/2025

PO No : **6556**

PO Date :

S.No	HSN	Description	UOM	Rate	Qty	Amount
1	84439100	MACHINE SCAPPER Buyer: saravanan Order No: 0011 Order Reference No: R0011 Style: U1 Color: RED1 Print: Machine1	Nos	10,000.	00 5	50,000.00
2	49089000	HEAT TRANSFER STICKERS Buyer: elavarasan Order No: 0022 Order Reference No: R0022 Style: S2 Color: YELLOW2 Print: Heat2	Nos	10,000.	00 5	50,000.00
		Current Balance :450,500			Total	100,000.00
	Grand Total in words Rupees :One Lakh only				Sub Total:	100,000.00
Bank Details					Round Off:	0.00
Bank	Name:	UNION BANK OF INDIA				
TERMS AND CONDITIONS :					For OLYMPUS TRA	ANS PRINTS
1.All claims must be notified within a Week and it will not be considered there after under any circumstances. 2.All disputes subject to Tiruppur Jurisdiction only.				Receiver's Signature Authorised Sign		





thirupathur, sivagangai,

kilasivalpatti, karaikudi

Overhead Tank ,3/244-F, Kalayampalayam Ambedkar Nagar, AathupalayamTIRUPPUR - 641652, Tamilnadu

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Invoice No : **INV/24-25/-0455**

Invoice Date : 10/03/2025

Karaikudi , Tamil Nadu-630212,7806876370

PO No : **6556**

Karaikudi, 1aiiiii 14adu-030212,7000070370

PO Date :

GSTIN:33AAACB1534F3ZB State Code: 33

S.No	HSN	Description	UC	OM	Rate	Qty	Amount
1	84439100	MACHINE SCAPPER Buyer: saravanan Order No: 0011 Order Reference No: R0011 Style: U1 Color: RED1 Print: Machine1	N	Vos	10,000.00	5	50,000.00
2	49089000	HEAT TRANSFER STICKERS Buyer: elavarasan Order No: 0022 Order Reference No: R0022 Style: S2 Color: YELLOW2 Print: Heat2	Ν	Nos	10,000.00	5	50,000.00
Current Balance :450,500 Total 100,000.00							
	Grand Total in words Rupees :One Lakh only					Sub Total:	100,000.00
Bank Details						Round Off:	0.00
Bank							
TERMS AND CONDITIONS :					Fo	r OLYMPUS TRA	NS PRINTS
1.All claims must be notified within a Week and it will not be considered there after under any circumstances. 2.All disputes subject to Tiruppur Jurisdiction only.			Receiver's S	Receiver's Signature Authorised Signa			ed Signatory

TAX INVOICE

Triplicate



OLYMPUS TRANS PRINTS

Overhead Tank ,3/244-F, Kalayampalayam Ambedkar Nagar, AathupalayamTIRUPPUR - 641652, Tamilnadu

GSTIN: 33AECPT2366J1ZD

Phone: 9994666299, Email id: balajipanneer@gmail.com

Bill To

jack

Grand Total in words

thirupathur, sivagangai, kilasivalpatti, karaikudi

Karaikudi, Tamil Nadu-630212,7806876370

GSTIN:33AAACB1534F3ZB

Invoice No

: INV/24-25/-0455

Invoice Date : 10/03/2025

PO No : 6556

PO Date :

S.No	HSN	Description	UOM	Rate	Qty	Amount
1	84439100	MACHINE SCAPPER Buyer: saravanan Order No: 0011 Order Reference No: R0011 Style: U1 Color: RED1 Print: Machine1	Nos	10,000.00	5	50,000.00
2	49089000	HEAT TRANSFER STICKERS Buyer: elavarasan Order No: 0022 Order Reference No: R0022 Style: S2 Color: YELLOW2 Print: Heat2	Nos	10,000.00	5	50,000.00
		Current Balance :450,500			Total	100,000.0

State Code: 33

Grand Total in words Rupees :One Lakh only			Sub Total:	100,000.00
Bank Details			Round Off:	0.00
Bank Name: UNION BANK OF INDIA				
TERMS AND CONDITIONS :			For OLYMPUS TR	ANS PRINTS
1.All claims must be notified within a Week and it will not be considered there after under any circumstances. 2.All disputes subject to Tiruppur Jurisdiction only.	Receiver's Sign	nature	Author	ised Signatory
2.7 III disputes subject to Thappar surisdiction only.	Treceiver 5 Sign	incult	Tuthor	isca Signatory