

TAX INVOICE**Original****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**State Code : 33**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****Bank Details****Bank Name : UNION BANK OF INDIA****Sub Total : 100,000.00****Round Off : 0.00****TERMS AND CONDITIONS :**

- 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**For OLYMPUS TRANS PRINTS****Authorised Signatory****TAX INVOICE****Duplicate**

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