

☐ Original For Buyer☐ Duplicate For Transporter☐ Triplicate Copy**TAX INVOICE**
GIRI SYNTHETICSNO 411/11, AMMAN KOVIL BUS STOP, PALLIPALAYAM TO SANKARI ROAD, PADAIVEEDU,
VEPPADAI Namakkal-637303 TAMILNADU
Phone :-

GSTIN : 33AYPPH3572D1ZI

STATE CODE : 33

Invoice No. : Y/218
Invoice Date : 22/07/2024
Eway No. : 591680850581
IRN No. : 50b6c36fe14db2a43b1c7f8be53085a793c1181abc12
21e6c851c2b67b3eeb7cTransporter Name : OWN VEHICLE
Veh.No / LR No. : TN86F6183
Date & Time of Supply : 22/07/2024 11:53 AM
P.O.No. :
Ack. No. : 152418669538026**Details of Receiver (Billed to)**Name : NAGAMALAI TEXTILES INDIA PVT LTD
Address : 4 / 78-A, ANANGOOR ROAD,
MAMPALAYAM, DEVANANKURICHY,
THIRUCHENGODE TK - 637209
NAMAKKAL DT
State : TAMILNADU
State Code : 33
GSTIN Number : 33AAECN0412G1Z4**Details of Consignee (shipped to)**Name : RITHIK SIZING MILLS INDIA PVT LTD
Address : RITHIK SIZING MILLS INDIA PVT LTD
39/1, GANAGAPURAM VILLAGE,
CHITTODE -638102
State : TAMILNADU
State Code : 33
GSTIN Number : 33AAICR7969L1ZL

S.N	DESCRIPTION	HSN Code	GST %	No.of Bags	Total Qty in Kgs	Rate in INR	Total Value Rs.
1	30sSF VORTEX 15739 - 15824 (86 BAGS) LOT NO - 19	55101110	12	86	4953.600	196.00	970905.60
2	LOADING CHARGE 86 X 8	55101110	12				688.00
Sub Total				86	4953.600		971593.60

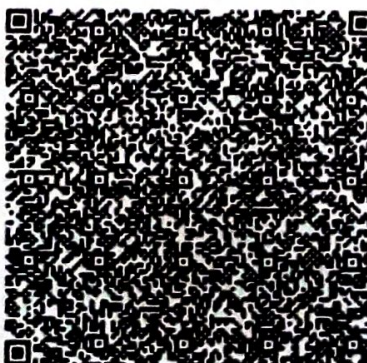
TIP Colour : PLAIN , PINK LINE A. Code :DIRECT
LOT No. : Lot No: 19,- Terms :7DaysOur Bank Details : AXIS BANK LTD
ACC NO : 921030007019806
BRANCH & IFSC : Pallipalayam, UTIB0004035

Rupees : Ten Lakh Eighty Eight Thousand One Hundred And Eighty Five Only

TERMS & CONDITION OF SALE

** Mill is only responsible for the goods sold and any defects should be reported once the first pieces/roll is produced. Mill will not be responsible for any rejection if entire lot is consumed. Be Cautious to use different yarn lots separately.

Important : We are not responsible for any weight shortages during Knitting / Weaving our Yarn, Please correct in weight with 13% moisture regain as per BISFA-Standard.



Taxable Value 971593.60

Add: CGST 6% 58295.62

Add: SGST 6% 58295.62

Round off 0.16

Invoice Total 1088185.00

The Particulars given above are true & Correct

For GIRI SYNTHETICS

Authorised Signatory

Prepared by

Checked by

Verified by



e-Way Bill

1. E-WAY BILL Details

eWay Bill No: 5916 8085 0581 Generated Date: 22/07/2024 12:12 PM Generated By: 33AYP PH357 2D1ZI
Valid Upto: 23/07/2024
Mode: Road Approx Distance: 20km
Type: Outward - Supply Document Details: Tax Invoice - Y/218 - 22/07/2024 Transaction type: Bill To - Ship To
IRN: 50b6c36fe14db2a43b1c7f8be53085a793c1181abc1221e6c851c2b67b3eeb7c

2. Address Details

From	To
GSTIN : 33AYP PH357 2D1ZI GIRI SYNTHETICS TAMIL NADU :: Dispatch From :: SF NO 411/11, AMMAN KOVIL BUS STOP, PALLIPALAYAM TO SANKARI ROAD , PADAIVEEDU, VEPPADAI VEPPADAI, TAMIL NADU-637303	GSTIN : 33AAE CN041 2G1Z4 NAGAMALAI TEXTILES INDIA PVT LTD TAMIL NADU :: Ship To :: 39/1, GANAGAPURAM VILLAGE, 39/1, GANAGAPURAM VILLAGE, CHITTODE -638102 TAMILNADU, TAMIL NADU-638102

3. Goods Details

Please Refer IRN Print to view Goods Details.

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
971593.60	58295.62	58295.62	0.00	0.00	0.00	0.16	1088185.00

4. Transportation Details

Transporter ID & Name : OWN VEHICLE Transporter Doc. No & Date : null & 22/07/2024

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TN86F6183 & null & 22/07/2024	VEPPADAI	22/07/2024 12:12 PM	33AYPPH3572D1ZI	-	-



591680850581

Note*: If any discrepancy in information please try after sometime.