

IMAX TROPHIES

13/5311, TRICHY ROAD, MANAPPARAI, TRICHY
GST : 33DZOPS7101A2ZJ
Phone : 9894932745



INVOICE

Invoice No. :

Date : 19-Nov-2023

Billing Address	Shipping Address
Murali gerger Phone : 4113	Murali gerger Phone : 4113

#	Item & Description	HSN	Qty	Unit	Rate	Taxable	CGST	SGST	Amount
1	Cricket	83062920	1	no.s	1000.00	1000.00	6.00%	6.00%	1120.00

Bank Details : Bank Name : HDFC Branch : MANAPPARAI Bank Details : Account No. : 50200073297410 IFSC : HDFC0005880 SWIFT Code : HDFCINBB	Total Invoice Amount in Words : One Thousand One Hundred and Twenty rupees only	Total Amount before Tax	1000.00
		Add CGST	60.00
		Add SGST	60.00
		Grand Total	1120.00

Terms & Conditions :

E. & O.E1. Goods once sold will not be taken back.2. If any damage occurred while transport, Company not responsible for that.3. Subject to 'Manapparai Jurisdiction' only

Notes : Stickering included + metal cups all

This is a computer-generated invoice.	For, IMAX TROPHIES
	Authorised Signatory

HSN/SAC Code	Taxable	CGST %	CGST	SGST %	SGST
83062920	1000.00	6.00%	60.00	6.00%	60.00