

TAX INVOICE

Seafarer's Naval Tailors

NEW NO 19, OLD NO 9, LINGI-II CHETTY ST, MANNAD, CHENNAI- 600001

+91 9841147133, +91 99400 56911 | smabdulrab@gmail.com

Invoice Information	Transport Information
Invoice No: INV270520250007 Invoice Date: 27/05/2025 GSTIN: 27AAPFU0939F1ZV Reverse Charge: No	Transportation Mode: - LR No: - Vehicle No: - Date of Supply: 27/05/2025 Place of Supply: -

Details of Receiver (Billed to) Name: Ameer Address: NEW NO 19, OLD NO 9,LINGI-II CHETTY ST,MANNAD, CHENNAI- 600001 GSTIN: AMEER12345GSTIN Mobile No: 1234567890 State / Code: Tamil Nadu / 600001	Details of Consignee (Shipped To) Name: Ameer Address: NEW NO 19, OLD NO 9,LINGI-II CHETTY ST,MANNAD, CHENNAI- 600001 GSTIN: AMEER12345GSTIN State / Code: Tamil Nadu / 600001
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Sr.	Product Name	HSN/SAC	Qty	Rate	CGST %	SGST %	IGST %	Total
1	Hat		3	213.00	0	0	18	754.02
Total			3	213.00	0.00	0.00	115.02	754.00

Amount in Words: Seven Hundred Fifty Four Rupees Only

Bank Details	Notes	Summary
Account Name: Seafarer Naval Tailor Bank A/C No: 01662560007135 Bank Name: HDFC BANK Bank IFSC: HDFC0001156	Good	Sub Total : 639.00 Total Tax : 115.02 Round Off : -0.02 Grand Total : 754.00

Customer's Signature

For Seafarer's Naval Tailors
Authorized Signatory