TAX INVOICE

Seafarer's Naval Tailors

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

Phone: +91 9841147133 / +91 99400 56911 | Email: smabdulrab@gmail.com | GSTIN: 27AAPFU0939F1ZV

Invoice Information		Transport Information		
Invoice No:	INV270520250007	Mode:	-	
Date:	27/05/2025	LR No:	-	
Due Date:	31/05/2025	Vehicle No:	-	
Reverse Charge: No		Date of Supply:	: 27/05/2025	
		Place of Supply	y: Tamil Nadu	
		[]		

Details of Receiver (Billed to)		Details of Consignee (Shipped To)		
Name:	Ameer	Name:	Ameer	
Address: ST,MANNAD, 0	NEW NO 19, OLD NO 9,LINGI-II CHETTY CHENNAI- 600001	Address: NEW NO 19, OLD NO 9,LINGI-II CHETTY ST,MANNAD, CHENNAI- 600001		
GSTIN:	AMEER12345GSTIN	GSTIN:	AMEER12345GSTIN	
Mobile:		State/Code:	Tamil Nadu / 600001	
State/Code:	Tamil Nadu / 600001			

Sr.	Product Name	HSN/SAC	Qty	Rate (â,¹)	CGST (%)	SGST (%)	IGST (%)	Total (â,¹)
1	Hat		3	213.00	-	-	18.0	754.02
	Total			213.00	-	-		639.00

Amount (in words): Seven Hundred and Fifty Four Rupees Only

	Bank Details	Notes	Summary	
A/c Name:	Seafarer Naval Tailor	Good	Sub Total:	â,¹639.00
A/c No:	01662560007135		IGST:	â,¹115.02
Bank:	HDFC BANK		Round Off:	â,¹-0.02
IFSC:	HDFC0001166		Grand Total:	â,¹754.00

Terms & Conditions				
Payment due within 30 days. All goods remain property of the seller until paid in full.				
Customer's Signature	For Seafarer's Naval Tailors (Authorized Signatory)			