

Invoices

**Madurai Shri Meenakshi Enterprises**

No 51 Neelakandan Kovil Street, Pasumpon Nagar Madurai 625003

Phone : 99424 31555

E-mail : 2024msme@gmail.com

GSTIN : 33BCYPM2700C1ZU

DL No 20 : TN/MDS/20B/01090

DL No 21 : TN/MDS/21B/01090

Name : Madurai Shri Meenakshi Enterprises

Account Number : 50200090358154

IFSC Code : HDFC0002409

Branch & City : Madurai

Billing Address**A & A ENTERPRISESS**

C,62/1 GROUND FLOOR, 80 FEET ROAD, THIRUCHY, TAMILNADU, 620018, INDIA

Work Phone : 9361996461

GSTIN :

DL No 20 : TN/TRW/20B/00476

Shipping**A & A ENTERPRISESS**

Mobile Phone :

Place Of Supply : TAMIL NADU (33)

DL No 21 : TN/TRW/21B/00476

Invoices Number : **MSMINV65**Invoices Date : **21/05/2024**Payment Term : **CASH****ITEM DETAILS**

AFANAT30MG TAB 28`S

MFR

NATC

BATCH

EXPIRY

RATE

DIS

QTY

3584.00

0%

1

Total Items : 1

Sub Total : ₹ 3584.00

Discount : ₹ 0.00

Round Off : ₹ -0.08

Grand Total In Words : Rupees Four Thousand Fourteen Only**Grand Total : ₹ 4014.00**

Terms and Conditions:

For Madurai Shri Meenakshi Enterprises