

TAX INVOICE

Original for Recipient

ANBU PRINTING PRESS

Salem Main Road, Krisnagiri
Kaveripattinam - 635112
GSTIN/UIN: 33AHYPK5119K1ZV
Contact: 9842932429
E-Mail: thikathir@gmail.com
MSME:

Invoice No 681d02cad78e4449ad511a67	Date 8/5/2025
Terms of Payment CREDIT BILL	Other Reference(s)
Buyer's Order No	Dated
Despatched Through	Destination gfhjk
Shipped To: dfgh gfhjk	

Billed To:

dfgh
gfhjk

GSTIN/UIN:

State Code:

Place of Supply: TamilNadu

S.No	Description	HSN Code	No of Cards	Quantity Num	Rate	GST%	Amount
1	Wedding card			100 KGS	150.00	5	15000.00

Taxable Value 15000.00	CGST %: 2.5 Amount: 1350.00	SGST %: 2.5 Amount: 1350.00	Gross Amount SGST CGST	15000.00 1350.00 1350.00
Total				17700.00

Amount Chargeable (in words)
Amount in words

E&OE

Declaration

1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
2. If payment is not received within 10 days 20% interest will be charged.
3. We are not responsible for any loss or damage caused during transit.

Company's Bank Details

Bank Name: Tamilnadu Mercantile Bank
A/C No: 1200000207964
Branch & IFSC Code: Kaveripattinam BRANCH & CNRB0001200

Customer's Seal and Signature

Prepared By

Verified By

For Anbu Printing Press
Authorised Signatory