

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 681ddd40c6fff59132131834	Date 9/5/2025
Terms of Payment CREDIT BILL	Other Reference(s)
Buyer's Order No	Dated
Despatched Through	Destination 91 B Panner Sel
Shipped To: pagal 91 B Panner Sel	

Billed To:

**pagal**  
91 B Panner Sel

GSTIN/UIN:

State Code:

Place of Supply: TamilNadu

S.No	Description	HSN Code	No of Cards	Quantity Num	Rate	GST%	Amount
1	Baby Card			500 KGS	10.00	5	5000.00

Taxable Value <b>5000.00</b>	CGST %: 2.5 Amount: 450.00	SGST %: 2.5 Amount: 450.00	Gross Amount SGST CGST	<b>5000.00</b> 450.00 450.00
<b>Total</b>				<b>5900.00</b>

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