

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 6821b16f73a4cce8a7781cb3	Date 12/5/2025
Terms of Payment CREDIT BILL	Other Reference(s)
Buyer's Order No	Dated
Despatched Through	Destination 91 B panner Selvam St
Shipped To: Pagalavan 91 B panner Selvam St	

Billed To:

Pagalavan

91 B panner Selvam St

GSTIN/UIN:

State Code:

Place of Supply: TamilNadu

S.No	Description	HSN Code	No of Cards	Quantity Num	Rate	GST%	Amount
1	Baby shower Invitaton			150 KGS	13.00	5	1950.00

Taxable Value 1950.00	CGST %: 2.5 Amount: 0.00	SGST %: 2.5 Amount: 0.00	Gross Amount SGST CGST	1950.00 0.00 0.00
Total				1852.50

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