

MSME TAX INVOICE

Government of India | Ministry of MSME | As per MSMED Act, 2006

Invoice Number J24-0187

Invoice Date 18-09-2024

Due Date Till 18-10-2024

SELLER / CONSIGNOR DETAILS (MSME UNIT)

Seller Name:	Dharani Handlooms Pvt Ltd
Registered Address:	123, Madurai Colony, Madurai, TN - 625001
Udyam Reg. No.:	UDYAM-TN-06-0099123
GSTIN:	50AABCD12345678901ZX
Phone:	9876543210
Email:	dharanihandlooms@gmail.com
Enterprise Size:	Small
Business Type:	Manufacturing
Enterprise Legal Type:	Proprietary
MSME Scheme Availed:	MSME

BUYER / CONSIGNEE DETAILS

Buyer Name:	Hub Pvt Ltd
Billing Address:	123, Connaught Place, New Delhi, DL - 110001
GSTIN:	987654321ZX
Phone:	9876543210
Email:	hubpvt@gmail.com
PO Number:	PO-001
Place of Supply:	Madurai
Delivery Date:	2024-09-20
Transport Mode:	Road
Vehicle / AWB No.:	SGM-000012345

E-Way Bill No.:

E-WAY BILL NO.

Bank Account:

SELLER BANK A/C

IFSC Code:

IFSC CODE 123

Payment Terms:

PAYMENT TERMS

PARTICULARS OF GOODS / SERVICES

S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Handloom Cotton Saree (6 yards)	UNIT	10	1,250.00	Rs. 12,500.00
2	Silk Border Dupatta	UNIT	5	1,250.00	Rs. 6,250.00
3	Handwoven Bed Cover (King size)	UNIT	2	2,100.00	Rs. 4,200.00
4	Cotton Table Runner Set	UNIT	1	1,250.00	Rs. 1,250.00

SUBTOTAL	Sub Total (Taxable Value):	Rs. 1,64,300.00
CGST	CGST @ 2.5%:	Rs. 4,107.50
SGST	SGST @ 2.5%:	Rs. 4,107.50
IGST	IGST @ 0%:	Rs. 0.00
INVOICE AMOUNT		Rs. 1,72,515.00

AMOUNT IN WORDS :

One Lakh Seventy Two Thousand Five Hundred and Fifteen Rupees Only

BANK & DECLARATION

Bank Name:	ICICI Overseas Bank, Madurai Branch
Account Number:	SB-A/C-000077665544
IFSC Code:	ICIA000123
Account Type:	Current Account

Declaration:

We declare that this invoice shows the actual price of the goods described and all particulars are true.
Registered under MSMED Act, 2006 — Udyam Portal.

Terms & Conditions:

- Goods once sold will not be taken back.
- Interest @ 18% p.a. on overdue payments.
- Subject to Madurai jurisdiction.
- E. & O. E.

For Dharani Handlooms Pvt Ltd

Authorised Signatory with Stamp & Date

FIELD BOUNDING BOX COLOUR LEGEND — Each colour = one OCR extraction field

