

MSME TAX INVOICE

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

Invoice No: INV-2024-0187

Invoice Date: 18-09-2024

Due Date: 18-10-2024

SELLER / CONSIGNOR DETAILS (MSME UNIT)		BUYER / CONSIGNEE DETAILS	
Seller Name:	Dharani Handlooms Pvt Ltd	Buyer Name:	IndiaRetail Hub Pvt Ltd
Registered Address:	14, Weavers Colony, Madurai, TN - 625001	Billing Address:	77, Connaught Place, New Delhi, DL - 110001
Udyam Reg. No.:	UDYAM-TN-06-0099123	GSTIN:	07BBC9988Z1ZX
GSTIN:	33AABCP9123A1ZX	Phone:	011-23456789
Phone:	9843012345	Email:	indiarelait@gmail.com
Email:	dharani.handlooms@gmail.com	PO Number:	PO-8812
Enterprise Size:	Small	Place of Supply:	New Delhi
Business Type:	Manufacturing	Delivery Date:	25-09-2024
Enterprise Legal Type:	Proprietorship	Transport Mode:	Courier
MSME Scheme Availed:	CGTMSE	Vehicle / AWB No.:	BCOM9900123IN

E-Way Bill No.:	Bank Account:	IFSC Code:	Payment Terms:
EWB45678901	SB A/C 998877665544	IOBA0099123	Net 30 Days

PARTICULARS OF GOODS / SERVICES					
S.No	Description of Goods / Services	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Handloom Cotton Saree (6 yards)	Pieces	40	1,250.00	50,000.00
2	Silk Border Dupatta	Pieces	60	680.00	40,800.00
3	Handwoven Bed Cover (King size)	Pieces	25	2,100.00	52,500.00
4	Cotton Table Runner Set	Sets	50	420.00	21,000.00

Sub Total (Taxable Value):	Rs. 1,64,300.00
CGST @ 2.5%:	Rs. 4,107.50
SGST @ 2.5%:	Rs. 4,107.50
IGST @ 0%:	Rs. 0.00
TOTAL 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:	Indian Overseas Bank, Madurai Branch
Account Number:	SB A/C 998877665544
IFSC Code:	IOBA0099123
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:
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. on overdue payments.
3. Subject to Madurai jurisdiction.
4. E. & O. E.

For Dharani Handlooms Pvt Ltd

Authorised Signatory with Stamp & Date