

MSME TAX INVOICE

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

Invoice INVOICE NUMBER 024-0187

INVOICE DATE	18-09-2024
--------------	------------

DUE DATE Date: 18-10-2024

SELLER / CONSIGNOR DETAILS (MSME UNIT)

Seller Name:	SELLER NAME	Blooms Pvt Ltd
Registered Address:	SELLER ADDRESS	14, Weavers Colony, Madurai, TN - 625001
Udyam Reg. No.:	UDYAM REG. NO.	UDYAM-TN-08-0099123
GSTIN:	GSTIN (SELLER)	36ACB0120A1ZX
Phone:	SELLER PHONE	9848812345
Email:	SELLER EMAIL	sharmadina.blooms@gmail.com
Enterprise Size:	ENTERPRISE SIZE	small
Business Type:	BUSINESS TYPE	manufacturing
Enterprise Legal Type:	ENTERPRISE TYPE	partnership
MSME Scheme Availed:	MSME SCHEME	CCME

BUYER / CONSIGNEE DETAILS

Buyer Name:	BUYER NAME	Hub Pvt Ltd
Billing Address:	BUYER ADDRESS	7, Connaught Place, New Delhi, DL - 110001
GSTIN:	GSTIN (BUYER)	07BDDC9386L1ZX
Phone:	BUYER PHONE	91-11-23100989
Email:	BUYER EMAIL	nandkumar@gmail.com
PO Number:	PO NUMBER	30872
Place of Supply:	PLACE OF SUPPLY	New Delhi
Delivery Date:	DELIVERY DATE	29-09-2024
Transport Mode:	TRANSPORT MODE	Road
Vehicle / AWB No.:	VEHICLE/AWB NO.	BCOM0000720N

E-Way Bill No.:

Bank Account:

IFSC Code:

Payment Terms:

E-WAY BILL NO. EWB100109

SELLER BANK A/C

IFSC CODE

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	Qty	Rate	Amount
		pieces	50	1,250.00	50,000.00
2	Silk Border Dupatta	Unit	Qty	Rate	Amount
3	Handwoven Bed Cover (King size)	Unit	Qty	Rate	Amount
		Pieces	25	2,100.00	52,500.00
4	Cotton Table Runner Set	Unit	Qty	Rate	Amount

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		
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:	BANK NAME Muthu's Overseas Bank, Madurai Branch
Account Number:	ACCOUNT NO. 9277665544
IFSC Code:	IFSC CODE 9277665544123
Account Type:	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

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

Invoice Number
 Invoice Date
 Due Date
 Invoice Amount ★
 Seller Name
 Seller Address
 Udyam Reg. No.
 GSTIN (Seller)
 Seller Phone
 Seller Email
 Enterprise Size
 Business Type
 Enterprise Type
 MSME Scheme
 Buyer Name

Computer Generated MSME Invoice | MSMED Act 2006 | Udyam No: UDYAM-TN-06-0099123 | All amounts in INR

Place of Supply Delivery Date Transport Mode Vehicle/AWB No. E-Way Bill No.