

# MSME TAX INVOICE

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

INVOICE NUMBER  
Invoice No: INV-2024-0187  
INVOICE DATE  
Invoice Date: 18-09-2024  
Due Date: 18-10-2024

## SELLER / CONSIGNOR DETAILS (MSME UNIT)

SELLER NAME	Dharani Handlooms Pvt Ltd
Seller Name:	Dharani Handlooms Pvt Ltd
Registered Address:	14, Weavers Colony, Madurai, TN - 625001
Udyam Reg. No.:	UDYAM-TN-06-0099123
GSTIN:	93AABCP9123A1ZX
Phone:	9843012345
Email:	dharani.handlooms@gmail.com
Enterprise Size:	Small
Business Type:	Manufacturing
Enterprise Legal Type:	Proprietorship
MSME Scheme Availed:	CGTMSE

## BUYER / CONSIGNEE DETAILS

BUYER NAME	IndiaRetail Hub Pvt Ltd
Buyer Name:	IndiaRetail Hub Pvt Ltd
Billing Address:	77, Connaught Place, New Delhi, DL - 110001
GSTIN:	97BBBBC9988Z1ZX
Phone:	911-23456789
Email:	indiaretail@gmail.com
PO Number:	PO-8812
Place of Supply:	New Delhi
Delivery Date:	25-09-2024
Transport Mode:	Courier
Vehicle / AWB No.:	BCOM9900123IN

EWAY BILL No.:

EWB45678901

BANK ACCOUNT

SB A/C 998877665544

IFSC Code:

IOBA0099123

PAYMENT TERMS

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

### SUBTOTAL

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

- 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