

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)

Seller Name: Dharani Handlooms Pvt Ltd
Registered Address: 14, Weavers Colony, Madurai, TN - 625001
Udyam Reg. No.: UDYAM-TN-06-0099123
GSTIN: 33AABCP9123A1ZX
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
Billing Address: 77, Connaught Place, New Delhi, DL - 110001
GSTIN: 07BBBC9988Z1ZX
Phone: 011-23456789
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

E-Way 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

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:

- 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