

STATE CODE: 33

CELL: 9442511213



AMBAL TEXTILES

NO. 80, INDIRA STREET, ANAIKATTU ROAD 4TH CROSS,
SURAMPATTI VALASU, ERODE - 638009
EMAIL ID: **ambalrsk@gmail.com**

TO

INVOICE NUMBER :

INVOICE DATE :

L/R NUMBER :

L/R DATE :

WEIGHT :

TRANSPORT :

PLACE :

MODE :

S.NO	BALE NO	PRODUCT	HSN	PIECES	METERS	RATE	AMOUNT
GROSS TOTAL							

RUPEES:

TERMS AND CONDITIONS:

1. INTEREST WILL BE CHARGED AT 18% ON BILL, IF PAYMENT NOT RECEIVED WITHIN 15 DAYS.
2. WE ARE NOT RESPONSIBLE FOR ANY LOSS OR DAMAGE IN TRANSIT.
3. GOODS ONCE SOLD CANNOT BE TAKEN BACK UNDER ANY CIRCUMSTANCES.
4. ALL DISPUTE SUBJECT TO ERODE JURISDICTION.

TOTAL

CGST – 2.5%

SGST - 2.5%

NET TOTAL	
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BANK : CANARA BANK (SME BRANCH) ERODE

A/C NO : 4847261000006

IFSC CODE : CNRB0004847

FOR AMBAL TEXTILES

AUTHORISED SIGNATURE