

TAX INVOICE



ST. LOURDU MATHA TEX

Manufactures Of : Handloom Sarees & Cotton Fabrics
51/1A, CHOKKAN THOTTAM, UNJAPALAYAM, KANIYUR - VILLAGE,
SOMANUR (PO) - 641668, COIMBATORE - DISTRICT
Phone : 9489789999 / Email : slmtsmr@gmail.com

STATE : TAMIL NADU CODE : 33 GSTIN : 33ACNFS9124N1ZI PAN : ACNFS9124N

INVOICE NO : **BS-156**
INVOICE DATE : **22-07-2023**

REVERSE CHARGE (YES/NO) : NO

DETAILS OF RECEIVER (BILLED TO) :

M/s. M.DEVI TEX

5/38,MUTHU NAGAR,KALLIAMPUDUR,VIJAYAMANGALAM
PERUNDURAI TALIK,ERODE
TAMIL NADU CODE : 33
GSTIN : 33EBJPP0590L1ZA

DETAILS OF CONSIGNEE (SHIPPED TO) :

M/s. M.DEVI TEX

5/38,MUTHU NAGAR,KALLIAMPUDUR,VIJAYAMANGALAM
PERUNDURAI TALIK,ERODE
TAMIL NADU CODE : 33
GSTIN : 33EBJPP0590L1ZA

TRANSPORT : SLMT

VEHICLE NO : TN 37 CU 5335

TRANSPORTATION MODE : ROAD

DATE & TIME OF SUPPLY :

SNO	PARTICULARS				HSN CODE	GST %	TOTAL/ REEL	RATE/ REEL	AMOUNT
	COLOUR	ENDS	BOBINS	METER/ BOBINS					
1	BCH	70/BCH JARI-1300	4	1300.00	5605	12.00	121	24.00	2904.00
2	BCH	140/BCH JARI-1300	2	1300.00	5605	12.00	121	24.00	2904.00

TOTAL BOBIN : 6.00 TOTAL METERS : 7800.00

TOTAL

242

5808.00

CANARA BANK
KARUMATHAMPATTI BRANCH
A/C NO : 3437261000144
IFSC : CNRB0003437

Taxable Value **5808.00**
CGST @ 6 % 348.48
SGST @ 6 % 348.48
ROUND OFF (+) 0.04

E & OE

BALANCE BOBIN : 4

NET AMOUNT 6505.00

Six Thousand Five Hundred And Five Only

HSN CODE	TAXABLE AMOUNT	CGST		SGST		IGST		TOTAL
		%	AMOUNT	%	AMOUNT	%	AMOUNT	TAX AMOUNT
5605	5,808.00	6.00	348.48	6.00	348.48			696.96
Total	5,808.00		348.48		348.48			696.96

Tax Amount(In Words) : Six Hundred And Ninety Six Rupees And Ninety Six Paise Only

Term & Conditions :

- Overdue Interest will be charged at 24% from The invoice date.
- We will not accept any claim after processing of goods.
- We are not responsible for any loss or damage in transit.
- Subject to COIMBATORE jurisdiction.

Certified that the Particulars given above are true and correct

For ST. LOURDU MATHA TEX

Prepared By

Checked By

AUTHORISED SIGNATORY