CODE : 33



TSOFT TEXTILE MILLS

P N ROAD TIRUPUR Phone: 0421 - 4337417

STATE: TAMIL NADU CODE: 33 GSTIN: 33ATNPV6443L1ZZ

CODE: 33

UDYAM No.: TN:UMBVH

IRN: 56465465465465456JGFJGFGJFJGFDJJKG

JKFJKFJFJFJFJJUGF

INVOICE NO : A4

INVOICE DATE : 19-05-2023

M/s. TEST1

DETAILS OF RECEIVER (BILLED TO):

GSTIN: 33AXFPT6438B1ZJ

STATE: TAMIL NADU

AGENT NAME : AGENT ORDER NO :

DC NO :

DOCUMENT THROUGH: DIRECT

Ack. No : 1165416532131435

Ack. Date :

REVERSE CHARGE (YES/NO) : NO

E-WAY BILL NO. : 6546565654654

DETAILS OF CONSIGNEE (SHIPPED TO):

M/s. TEST1

TRANSPORTATION MODE : BY ROAD

GSTIN: 33AXFPT6438B1ZJ

VEHICLE NO

STATE: TAMIL NADU

TRANSPORT NAME

DATE & TIME OF SUPPLY : 19-05-2023 05:25 PM

PLACE OF SUPPLY : TAMIL NADU

SNO	PRODUCT DESCRIPTION	HSN CODE	GST %	BALE	PCS	TOTAL METER	RATE\ METER	AMOUNT
1	100% COTTON FABRIC 2X8 VESTI	520811	5 %		5	20.00	250.00	5000.00
	TOTAL				5	20.00		

BALE/BUNDLE NO: 1 TO 100

TAXABLE VALUE 5000.00 CGST @ 2.5 % (+) 125.00 SGST @ 2.5 % (+) 125.00

E & OE NET AMOUNT 5,250.00

Amount Chargeable (In Words): Five Thousand Two Hundred And Fifty Only

REMARKS: TESTING FOR BALAKUMAR TEXTILE

		CGST			SGST	IGST		TOTAL
HSN CODE	TAXABLE AMOUNT	%	AMOUNT	%	AMOUNT	%	AMOUNT	TAX AMOUNT
520811	5,000.00	2.50	125.00	2.50	125.00			250.00
Total	5,000.00	2.50	125.00	2.50	125.00			250.00

Tax Amount(In Words): Two Hundred And Fifty Only

Term & Conditions:

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

Certified that the Particulars given above are true and correct

For TSOFT TEXTILE MILLS

Prepared By Checked By AUTHORISED SIGNATORY