

# TAX INVOICE



## Shaikh Carpets And Mats

Address: 11 Trevelyan Basin Street, Sowcarpet, Chennai-600079

Phone: 9840844026/8939487096

Email: shaikhhcarpetsandmats@gmail.com

GSTIN: 33BVRPS2849Q2ZG

State: 33-Tamil Nadu

### Invoice Details

Invoice No: B2C-01

Date: 13/08/2025

Place of Supply: 33-Tamil Nadu

### BILL TO

Name:

Address:

Phone:

Email:

GSTIN:

State: 33-Tamil Nadu

### INVOICE INFORMATION

Invoice Number: B2C-01

Invoice Date: 13/08/2025

Due Date: 12/09/2025

Place of Supply: 33-Tamil Nadu

Payment Status: Pending

#	ITEM NAME	HSN/SAC	QTY	UNITS	RATE (₹)	GST (%)	AMOUNT (₹)
1	SK1	5705	5	per piece	₹60.00	18%	₹354.00
TOTAL			5			₹54.00	₹300.00

Invoice Amount in Words:

Three Hundred Rupees Only

### TAX SUMMARY

HSN/SAC	TAXABLE AMOUNT (₹)	IGST RATE (%)	IGST AMOUNT (₹)	CGST RATE (%)	CGST AMOUNT (₹)	SGST RATE (%)	SGST AMOUNT (₹)	TOTAL TAX (₹)
5705	₹300.00	-	-	9%	₹27.00	9%	₹27.00	₹54.00
TOTAL	₹300.00		₹-		₹27.00		₹27.00	₹54.00

### INVOICE SUMMARY

Sub Total: ₹300.00

Total GST: ₹54.00

Grand Total: ₹300.00

Amount Received: ₹60.00

Balance Due: ₹240.00

### Terms & Conditions

- Payment is due within 30 days of invoice date.
- Late payments may incur additional charges as per company policy.
- All disputes should be resolved within 7 days of invoice receipt.
- Thank you for your business!

### BANK DETAILS

Bank Name:

Account No:

IFSC Code:

Account Holder:

INDIAN OVERSEAS BANK, B RDWAY

130702000003731

IOBA0001307

Shaikh Carpets And Mats



### FOR SHAIKH CARPETS AND MATS

Sk. Arin Arif

Authorized Signatory