

Bill To:

Magizh Pack & Traders

No.11, Harbour Colony , 2nd streeet, 4th Cross
Street, Kodungaiyur
Chennai Tamilnadu
IN 600118

Ship to:

No.11, Harbour Colony , 2nd streeet, 4th Cross
Street, Kodungaiyur
Chennai Tamilnadu
IN 600118

Invoice Date: 2023-06-19

Due Date: 2023-07-19

#	Item	Qty	Rate	Tax	Amount
1	8MM-Metal Sheet-1E1247	2 Nos	1.00	0%	2.00
2	Dining Table Glass-SS	1	7,500.00	SGST 9.00% CGST 9.00%	7,500.00
Sub Total					₹7,502.00
SGST (9.00%)					₹675.00
CGST (9.00%)					₹675.00
Total					₹8,852.00
Amount Due					₹8,852.00

Note:

- 1.Goods once sold will not be taken back
- 2.Interest 18% will be charged on invoice amount unpaid after 45 days of invoice date.

Terms & Conditions:

- 1.Payment to be sent by Cheque and Net banking
- 2.All deputed arising in respect of this invoice to be settled under Coimbatore jurisdiction.
- 3.Buyer under takes to submit GST declaration to the seller on demand.

Authorized Signature

[Handwritten signature]