

**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	1 Nos	1.00	0%	1.00
Sub Total					₹1.00
Total					₹1.00
Amount Due					₹1.00

**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

