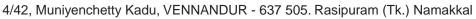


TAX INVOICE

MMC TEX





GSTIN: 33DKHPS2788P127 Email: mmctexvnr@gmail.com Phone: 90438 87662

Details of Receiver / Billed to

Name: pv silk Bill No: 188

Address: ammapet Date: 6/25/2025

GSTIN: 623456876543443324322234567ygf

Email: pvsilk@gmail.com

Phone: 2345678907

SI.	Product Description	HSN Code	Qty	Rate	Amount
1	С		121343	2323.00	281879789.00
2	sss		3232	3131.00	10119392.00
3	das		13	9897.00	128661.00
4	laas		112	2393.00	268016.00
5	loassd	2343c3vc32efc	11212	23423.00	262618676.00
6	oadls	vv3 kass5533	132233	332.00	43901356.00
7	car ships	32d2	2121	2121.00	4498641.00
8	cassa	2323234tyui09 876	12121	21221.00	257219741.00

 Total Amount Before Tax:
 860634272.0
 IGST:
 0.00

 CGST (2.5%):
 21515856.80
 Round Off:
 0.40

Total Amount After Tax: 90366598

6.00

Amount in Words: Ninety Crore Thirty Six Lakh Sixty Five Thousand Nine Hundred and Eighty Six

Rupees Only

Bank Details:

Bank: STATE BANK Branch: VENNANDUR For MMC TEX

Ac No.: 42217571137 **IFSC**: SBIN0002286

K.SEKAR **Authorised Signatory**