



TAX INVOICE

Madhan Textiles

123, M.G. Road, Kilminnal, Ratnagiri, Tamil Nadu, 632517
GSTIN: 33AAI FA801 0E1Z1
Email: madhantextiles@gmail.com
Phone: 9044673238



Details of Receiver / Billed to

Name: Tirupur cottons
Address: 32/323, 44th street, Tirupur, TN
GSTIN: 33AAI FA801 0E1Z1
Email: Tirupurcottons@gmail.com
Phone: 90037273

Bill No: 3
Date: 6/23/2025

Sl.	Product Description	HSN Code	Qty	Rate	Amount
1	Dasa		155	90.00	13950.00
2	wq		1322	99.00	130878.00
3	ew		133	99.00	13167.00

Total Amount Before Tax:	157995.00	IGST:	0.00
CGST (4.8%):	7583.76	Round Off:	0.48
SGST (4.8%):	7583.76		
Total Amount After Tax:			173163.00

Amount in Words: One Lakh Seventy Three Thousand One Hundred and Sixty Three Rupees Only

Bank Details:

Bank: STATE BANK	Branch: SAAS	For Madhan Textiles
Ac No.: wq345678909832	IFSC: SAS 026073150	

Madhan
Authorised
Signatory