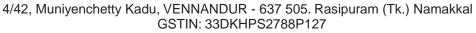


TAX INVOICE

MMC TEX





Prop: K.SEKAR Phone: 90438 87662

Details of Receiver / Billed to

Name: pv silk Bill No: 12

Address: ammapet Date: 7/10/2025

GSTIN: 623456876543443324322234567ygf

SI.	Product Description	HSN Code	Qty	Rate	Amount
1	sa		1	90.00	90.00

Amount in Words: Ninety Five Rupees Only

 Total Amount Before Tax:
 90.00
 IGST:
 0.00

 CGST (2.5%):
 2.25
 Round Off:
 0.50

SGST (2.5%): 2.25 Total Amount After Tax: 95.00

Bank Details:

Bank:STATE BANKBranch:VENNANDURForAc No.:42217571137IFSC:SBIN0002286MMC TEX

Authorised Signatory