

TAX INVOICE

Madhan Textiles





Details of Receiver / Billed to

Salem Towels Bill No: Name:

12 / 22, salem, Tamil nadu Address: Date: 6/22/2025 **GSTIN:** 33AAI FA801 0E1Z1

Email: salemtowels@gmail.com

Phone: 90046627

SI.	Product Description	HSN Code	Qty	Rate	Amount
1	cotton Towel	63024388	155	142.00	22010.00
2	minister white	63024388	200	150.00	30000.00
3	Rib Hydrocotton	63024388	80	110.00	8800.00
4	silk and double warp	63024388	330	179.00	59070.00

Total Amount Before Tax: IGST: 0.00 119880.00 CGST (2.5%): **Round Off:** 0.00 2997.00 2997.00

SGST (2.5%): **Total Amount After Tax:** 125874.00

Amount in Words: One Lakh Twenty Five Thousand Eight Hundred and Seventy Four Rupees Only

Bank Details:

STATE BANK For Madhan Textiles Bank: Branch: SAAS

Ac No.: wq345678909832 IFSC: SAS 026073150

> Madhan **Authorised Signatory**