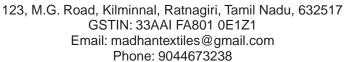


TAX INVOICE

Madhan Textiles



les Tamil Nadu, 632517 E1Z1 回吐 場合

Details of Receiver / Billed to

 Name:
 karur tex
 Bill No:
 122

 Address:
 karur
 Date:
 7/9/2025

GSTIN: 33AAI FA801 0E1Z1 **Email:** karurtex@gmail.com

Phone: 1234567654

SI.	Product Description	HSN Code	Qty	Rate	Amount
1	col	1232	1232	443.00	545776.00

 Total Amount Before Tax:
 545776.00
 IGST:
 0.00

 CGST (2.5%):
 13644.40
 Round Off:
 0.20

SGST (2.5%): 13644.40 Total Amount A

Total Amount After Tax: 573065.00

Amount in Words: Five Lakh Seventy Three Thousand Sixty Five Rupees Only

Bank Details:

Bank: STATE BANK Branch: SAAS For Madhan Textiles

Ac No.: wq345678909832 **IFSC**: SAS 026073150

Madhan
Authorised
Signatory