

TAX INVOICE

Madhan Textiles





Details of Receiver / Billed to

Name: ENES TEXTILE MILLS Bill No: 3

Address: 123, M.G. Road, Kilminnal, Ratnagiri, Tamil Date: 6/22/2025

Nadu, 632517

GSTIN: 33AAI FA801 0E1Z1 **Email:** enes@gmail.com **Phone:** 9808765432

SI.	Product Description	HSN Code	Qty	Rate	Amount
1	honey		132	76.00	10032.00
2	jooliy		121	922.00	111562.00

 Total Amount Before Tax:
 121594.00
 IGST:
 0.00

 CGST (2.5%):
 3039.85
 Round Off:
 0.30

 SGST (2.5%):
 3039.85
 Total Amount After Tax:
 127674.00

Amount in Words: One Lakh Twenty Seven Thousand Six Hundred and Seventy Four Rupees Only

Bank Details:

Bank: STATE BANK Branch: SAAS For Madhan Textiles

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

Madhan

Authorised

Signatory