



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: karur tex
Address: karur
GSTIN: 33AAI FA801 0E1Z1
Email: karurtex@gmail.com
Phone: 1234567654

Bill No: 122
Date: 7/9/2025

Sl.	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 After Tax: 573065.00

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

Bank Details:

Bank: STATE BANK
Ac No.: wq345678909832

Branch: SAAS
IFSC: SAS 026073150

For Madhan Textiles

Madhan
Authorised
Signatory