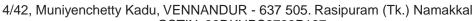


TAX INVOICE

MMC TEX







Details of Receiver / Billed to

Name:pv silkBill No:2211Address:ammapetDate:11/8/2025

GSTIN: 623456876543443324322234567ygf

Email: pvsilk@gmail.com

Phone: 2345678907

SI.	Product Description	HSN Code	Qty	Rate	Amount
1	loas	23212332123	999	2999.00	2996001.00
2	dsds		198	322220.00	63799560.00
3	2css	32389876	1999	44887.00	89729113.00

 Total Amount Before Tax:
 156524674.0
 IGST:
 0.00

 CGST (2.5%):
 3913116.89
 Round Off:
 0.30

SGST (2.5%): 3913116.85 Total Amount After Tax: 16435090

8.00

Amount in Words: Sixteen Crore Forty Three Lakh Fifty Thousand Nine Hundred and Eight Rupees Only

Bank Details:

Bank: STATE BANK Branch: VENNANDUR For MMC TEX

Ac No.: 42217571137 **IFSC:** SBIN0002286

K.SEKAR **Authorised Signatory**