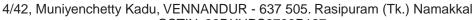


## **TAX INVOICE**

## **MMC TEX**



GSTIN: 33DKHPS2788P127 Email: mmctexvnr@gmail.com Phone: 90438 87662



## **Details of Receiver / Billed to**

Name: ENES TEXTILE MILLS Bill No: 22222
Address: 8 SENGUNTHAPURAM 1 ST STREET, Date: 6/22/2025

ROADTIRUPPUR, TAMIL NADU-641604

**GSTIN:** 33AAI FA801 0E1Z1

Email: enes@gmail.com

SI.	Product Description	HSN Code	Qty	Rate	Amount
1	sa		2222	99999.00	222197778.00
2	cssa		122	9998.00	1219756.00

 Total Amount Before Tax:
 223417534.0
 IGST:
 0.00

 CGST (2.5%):
 5585438.35
 Round Off:
 0.30

 SGST (2.5%):
 5585438.35
 Total Amount Afford Toxy
 22450044

Total Amount After Tax: 23458841

1.00

Amount in Words: Twenty Three Crore Forty Five Lakh Eighty Eight Thousand Four Hundred and

Eleven Rupees Only

**Bank Details:** 

Bank: STATE BANK Branch: VENNANDUR For MMC TEX

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

K.SEKAR

Authorised
Signatory