

## **TAX INVOICE**

## **MMC TEX**



india, asia

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

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

Name: pv silk Bill No: 33

Address: Date: ammapet

**GSTIN:** 623456876543443324322234567ygf

Email: pvsilk@gmail.com Phone: 2345678907

SI.	Product Description	HSN Code	Qty	Rate	Amount
1	dd		133	33399.00	4442067.00

**Total Amount Before Tax: IGST**: 0.00 4442067.00 CGST (2.5%): 111051.68 **Round Off:** -0.35

SGST (2.5%): 111051.68 **Total Amount After Tax:** 4664170.0

0

6/22/2025

**Amount in Words:** Forty Six Lakh Sixty Four Thousand One Hundred and Seventy Rupees Only

**Bank Details:** 

STATE BANK Bank: Branch: **VENNANDUR** For MMC TEX

IFSC: Ac No.: 42217571137 SBIN0002286

> K.SEKAR **Authorised Signatory**