

TAX INVOICE

MMC TEX





20

6/22/2025

Date:



Details of Receiver / Billed to

Name: ENES TEXTILE MILLS Bill No:

Address: 8 SENGUNTHAPURAM 1 ST STREET,

ROADTIRUPPUR, TAMIL NADU-641604

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

Phone: 987654321

SI.	Product Description	HSN Code	Qty	Rate	Amount
1	clla	212121	122	212.00	25864.00
2	cslavd udvo	22123	2234321	9.00	20108889.00
3	5gdghqid	34252552	1432	9999.00	14318568.00

 Total Amount Before Tax:
 34453321.00
 IGST:
 0.00

 CGST (2.5%):
 861333.03
 Round Off:
 -0.05

 SGST (2.5%):
 861333.03
 Total Amount Afford Total Amount Aff

Total Amount After Tax: 36175987.

00

Amount in Words: Three Crore Sixty One Lakh Seventy Five Thousand Nine Hundred and Eighty Seven

Rupees Only

Bank Details:

Bank: STATE BANK Branch: VENNANDUR For MMC TEX

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

K.SEKAR

Authorised
Signatory