

## **TAX INVOICE**

## **Madhan Textiles**





**Details of Receiver / Billed to** 

Name: Salem Towels Bill No: 11

 Address:
 12 / 22, salem, Tamil nadu
 Date:
 7/9/2025

 GSTIN:
 33AAI FA801 0E1Z1

Email: salemtowels@gmail.com

**Phone:** 90046627

| SI. | Product Description | HSN Code | Qty | Rate  | Amount  |
|-----|---------------------|----------|-----|-------|---------|
| 1   | cs                  | 11       | 121 | 22.00 | 2662.00 |

 Total Amount Before Tax:
 2662.00
 IGST:
 0.00

 CGST (2.5%):
 66.55
 Round Off:
 -0.10

 SGST (2.5%):
 66.55
 Total Amount After Tax:
 2795.00

Amount in Words: Two Thousand Seven Hundred and Ninety Five Rupees Only

**Bank Details:** 

Bank: STATE BANK Branch: SAAS For Madhan Textiles

**Ac No.**: wq345678909832 **IFSC**: SAS 026073150

Madhan

Authorised

Signatory