

TAX INVOICE

Madhan Textiles





Details of Receiver / Billed to

Name: Salem Towels Bill No: 13

 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	weestred	3332	144	433.00	62352.00
2	ews-32	2343	112	332.00	37184.00

 Total Amount Before Tax:
 99536.00
 IGST:
 0.00

 CGST (2.5%):
 2488.40
 Round Off:
 0.20

 SGST (2.5%):
 2488.40
 Total Amount Affect (1.5%)
 404540.00

Total Amount After Tax: 104513.00

Amount in Words: One Lakh Four Thousand Five Hundred and Thirteen Rupees Only

Bank Details:

Bank: STATE BANK Branch: SAAS For Madhan Textiles

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

Madhan

Authorised

Signatory