



TAX INVOICE

Madhan Textiles

123, M.G. Road, Kilminnal, Ratnagiri, Tamil Nadu, 632517
GSTIN: 33AAI FA801 0E1Z1
Email: madhantextiles@gmail.com
Phone: 9044673238



Details of Receiver / Billed to

Name: erode textiles **Bill No:** 2
Address: 44/214 , 4th street ,erode,Tamilnadu **Date:** 7/2/2025
GSTIN: 33AAI FA801 0E1Z1
Email: erodetex@gmail.com
Phone: 80093626323

Sl.	Product Description	HSN Code	Qty	Rate	Amount
1	cooltex		121	9921.00	1200441.00
2	honey		1211	9929.00	12024019.00

Total Amount Before Tax:	13224460.00	IGST:	0.00
CGST (2.5%):	330611.50	Round Off:	0.00
SGST (2.5%):	330611.50	Total Amount After Tax:	13885683.00

Amount in Words: One Crore Thirty Eight Lakh Eighty Five Thousand Six Hundred and Eighty Three Rupees Only

Bank Details:

Bank: STATE BANK	Branch: SAAS	For Madhan Textiles
Ac No.: wq345678909832	IFSC: SAS 026073150	

Madhan
Authorised
Signatory