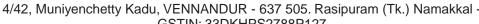


TAX INVOICE

MMC TEX



GSTIN: 33DKHPS2788P127 Phone: 90438 87662 Prop: K.SEKAR



Details of Receiver / Billed to

Name: pv silk Bill No: 15

Address: ammapet Date: 6/22/2025

GSTIN: 623456876543443324322234567ygf

Email: pvsilk@gmail.com

Phone: 2345678907

SI.	Product Description	HSN Code	Qty	Rate	Amount
1	cool tex		1	212121212.0	212121212.00
2	cool tex		1	212121212.0 0	212121212.00

 Total Amount Before Tax:
 424242424.0
 IGST:
 0.00

 CGST (2.5%):
 10606060.60
 Round Off:
 -0.20

 SGST (2.5%):
 10606060.60
 Total Amount After Tax:
 44545454

5.00

Amount in Words: Forty Four Crore Fifty Four Lakh Fifty Four Thousand Five Hundred and Forty Five

Rupees Only

Bank Details:

Bank:STATE BANKBranch:VENNANDURForAc No.:42217571137IFSC:SBIN0002286MMCTEX

Authorised Signatory