



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:	Tirupur cottons	Bill No:	22
Address:	32/323, 44th street, Tirupur, TN	Date:	7/9/2025
GSTIN:	33AAI FA801 0E1Z1		
Email:	Tirupurcottons@gmail.com		
Phone:	90037273		

Sl.	Product Description	HSN Code	Qty	Rate	Amount
1	kanishka		12	549.00	6588.00

Total Amount Before Tax:	6588.00	IGST:	0.00
CGST (2.5%):	164.70	Round Off:	-0.40
SGST (2.5%):	164.70		
Total Amount After Tax:			6917.00

Amount in Words: Six Thousand Nine Hundred and Seventeen Rupees Only

Bank Details:

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

Madhan
Authorised
Signatory