

INVOICE

Seller:**Melvin & Venfra Innovative Industrial Solution**

142, Vencies Garden, Madha Kovil Street,
Panikankuppam, Panruti, Cuddalore - 607106
Ph: 8056759527

**Bill to:**

Invoice No:

Invoice Date:

PO No:

PO Date:

Delivery Note

Delivery Date

Ship to:

Dispatch Through

Destination

Mode of Payment

Reference

MVIIS GSTIN:

Customer GSTIN

Payment Terms:

Sl.No	Desc	HSN	GST	Rate	Qty	Total
1						
				SGST 9% CGST 9% IGST 18% TOTAL Round OFF		
				SUB TOTAL		

Amount in Words

HSN/SAC	Taxable Value	Central		State		Integrated		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	

Amount in Words:

Terms of Delivery:

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Banking Details

Bank Name

Bank Branch

Bank Account #

Bank IFSC

MVIIS - PAN

Axis Bank

Panruti

921020008101730

UTIB0004169

FHGPM2821H

This is a Computer-Generated Invoice

