

SRI MEENACHI SILKS PVT LTD	
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Bill No : 212

Bill Date : 3/13/2024

Supplier Name :	SARAVANA EXPORTS
41/Y-1, MARAKKAL KADU, OPP.K.O.N THEATRE, HOLY CROSS SCHOOL BACK SIDE, B.KOMARAPALAYAM, NAMAkkAL, Phone No : 9344007172,9344007172.	

Supplier Name :	SARAVANA EXPORTS
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[illegible]

Gross Total	77,250.50
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Discount Amount	773.00
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Taxable Amount	76,477.50
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CGST	1,911.94
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SGST	1,911.94
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IGST	0.00
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Round Off **-0.38**

Total Invoice Value **Rs.80,301.00**

For SRI MEENACHI SILKS PVT LTD

Authorised Signatory