HSN Code

Qty

Amount

Amount

SRI MEENACHI SILKS PVT LTD

Purchase No: 611/BLES/P23-24 Bill No: 212

Purchase Date: 3/15/2024 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,

SI. No

Phone No: 9344007172,9344007172.

Description of Goods

1	PURE HL LINES SPL B.BUTTA	5007201050	1	6,250.00	6,187.50
2	PURE HL DW THREAD BDR BDY BUT SPL	50072010	10	7,100.00	70,290.00
_	TOTAL THE STATE SON SON SON SON SON	30072010		7,100.00	7.07230100
Eighty	Thousand Three Hundred One Rupees Only	Gros	ss Total		77,250.50
3 7 • • • • • • • • • • • • • • • • • • •			Discount Amount		773.00
Amount Payable (in words)			Taxable Amount		76,477.50
			CGST		1,911.94
GSTIN	: 33ABICS1900P1Z7	SGS	T		1,911.94
		IGST	IGST		0.00
		Rou	nd Off		-0.38
		Tota	I Invoice Valu	е	Rs.80,301.00
For SRI MEENACHI SILKS PVT LT					CHI SILKS PVT LTD
This is a Computer Generated Invoice Authorised Signatory					