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| **GSTIN : 33BCEPB9255K1ZK** | | | | COIMBATORE JURIDICTION | | | STD : 0422 | | Shop :2393151  Resi : 2472698,2479120 | | |
| INVOICE NO : **247** | | | | **CASH/CREDIT INVOICE** | | | INVOICE DATE : **21/12/2018** | | | | |
| *Lakshmi-PNG-Picture.png* | | *SHRI LAKSHMI HANDLOOMS* | | | | | | | | | |
| HANDLOOM CLOTH MERCHANTS & HANDLOOM CLOTH MANUFACTURERS | | | | | | | | | |
| 136, SUKRAWARPET, COIMBATORE - 641001 | | | | | | | | | |
| To Messrs.  **SHRI SHAKAMBARI CLOTH STORES**  **CLOTH MERCHANTS, MAHALINGPUR** | | | | | | | | | |
| **GHIRI. S.P** | | **GSTIN : 29AFM PB615 2M1Z2** | | | | **POST/TRANSPORT :** | | | | | |
| **SHRI LAKSHMI SAREE** | | **LR No :** | | | **Dated :** | **From :** | | | | **To:** | |
| S.No | **RATE** |  | **PARTICULARS OF HANDLOOM GOODS** | | | **HSN Code** | **Mts** | **Qty** | | **AMOUNT** | |
| **Rs.** | **Ps.** | Rs. | Ps. |
|  |  |  | Handloom Sarees ( S.no 1 to 2 ) | | | 5208 |  | 45 | | 47200 | 00 |
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|  |  |  | E. & O.E. | | |  |  |  | |  |  |
| Total Invoice Amount in Words : **Rs. 49560:00**  **Forty Nine Thousand Five Hundred and Sixty Only**  **SYNDICATE BANK**, Oppanakara Street, Coimbatore-1.  A\C No. **61201010006015**  IFSC : **SYNB0006120** | | | | | | Total: | |  | |  |  |
| Add : CGST @ % | | | |  |  |
| Add : SGST @ % | | | |  |  |
| Add : IGST @ 5 % | | | | 2360 | 00 |
| **GRAND TOTAL** | | | | 49560 | 00 |
| N.B.: 1. Goods not approved must be returned within 3 days from the date of receipt, else returned will not be accepted  2. Interest at 21% per annum will be charged from the date of invoice 3. Goods despatched only on consignee's risk. 4.Goods once sod cannot be taken back on any account. | | | | | | | | | | | |
| ***For Shri Lakshmi Handlooms***    Authorised Signatory | | | | | | | | | | | |