

# ZAIN FABRICS

123 Textile Ave, Perundurai  
Tamil Nadu, India

## TAX INVOICE

Invoice Number: INV-696FC6B7

Invoice Date: 21/01/2026

Order ID: 696fc6b7156a298d2d35163b

Payment: BankTransfer

Bill To:

Customer

efskp

ejpofs, 638052

Item	HSN	Price	Qty	Total
dfhr	5903	558.00	25	13950.00
				<b>Subtotal</b> 13950.00
				<b>CGST (9%)</b> 1255.50
				<b>SGST (9%)</b> 1255.50
				<b>Total</b> 16461.00

Thank you for your business.