

## TAX INVOICE

(Original/Duplicate/Triplicate/Quadruplicate)

**SRI SELVAKUMAR TEXTILES**

Chinna Thottam, Kanakkam Palayam  
Poomalur, Mangalam, Tirupur - 641 663  
State: Tamilnadu, State Code: 33

GSTIN : 33AUAPM1662J1ZS

Mobile No: 9787 600 600

Billed To: DEEPALI INDUSTRY, plot no 254 sector 29 part 2, Huda, Panipat, Haryana-132103.	Delivered To:	Invoice No 60
		Date September 12, 2017
		Party Ref dp ▼
		Order No
		Agent
GSTIN 06AUWPS4705L1ZV	GSTIN	

No	HSN Code	Description	Quantity	Unit Cost	Amount
1	52081110 ▼	100% Fine Cotton Grey Cloth	100		
		Folding Less 1 %	1		
			99	26	2574.00
		Goods Detail	Bill Value		2574.00
		No. Of Bales : 1	Packing Charges		0
		Bale Number : 1	CGST %		0.00
		LR Number :1	SGST %		0.00
		Transport :lr	IGST %		0.00
			Round Off		0
			Net Amount		2574.00

Total invoice value in words :

Two Thousand Five Hundred and Seventy Four only.

Our Bank :IOB - Indian Overseas Bank  
KolluPalayam Branch  
Ac No : 100402000010612 (Current Account)  
IFSC : IOBA0001004

**Terms and Conditions**

- Overdue interest will be charged at 24% from the invoice date.
- We are not responsible for any loss or damage in transit.
- We will not accept any claim for processing of goods.
- This sale is subject to Tirupur Jurisdiction only.

For **SRI SELVAKUMAR TEXTILES**

Checked by

Proprietor