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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| GSTIN:33AWEPK7984P1ZP TAXINVOICE Cell:95972 96094  84282 96094  SRI MURUGAN METAL  AN ISO 9001:2015 CERTIFIED COMPANY  MANUFACTURING AND SUPPLY OF TITANIUM METAL POWDER  2/881,East Street,Mathiyasenai-626005.Virudhunagar(Dist).Tamilnadu | | | | | | | | | |
| TO: | | | | INVOICE NO | | |  | | |
| INVOICE DATE | | |  | | |
| PARTY’S GSTIN NO: | | | | E-Way Bill No | | |  | | |
| SHIPPING ADDRESS: | | | | | |
| SI NO: | Description of Goods | | | | HSN/SAC | QTY | | RATE | AMOUNT |
|  |  | | | |  |  | |  |  |
|  |  | | | |  |  | |  |  |
|  |  | | | |  |  | |  |  |
|  |  | | | |  |  | |  |  |
| Bank Details | | | | Total amount before Tax | | | | |  |
| Bank Name | | | Indian bank | Central GST @9% | | | | |  |
| Bank Account No | | | 7453922214 | State Gst @9% | | | | |  |
| Bank IFSC Code | | | IDIB000V025 | Integrated Gst @ | | | | |  |
| Total Amount After Tax | | | | | | | | |  |
| **Amount in Rupees** | |  | | | | | | | |
| Declaration:  We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct | | | | | | | | | |
| Received the above goods are in good condition  Receiver Signature with Date | | | | Certified that the particulars given above are true and correct  For SRI MURGAN METAL  Manager | | | | | |