|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 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 :** Vanitha fireworks Industries,3-AA Maruthu pandiyar mettu street, Sivakasi Tamilnadu-626123 | | | | **INVOICE NO** | | | 16 | | |
| **INVOICE DATE** | | | 22-03-2025 | | |
| **PARTY'S GSTIN NO :** 33AAFFTT2327Q1ZW | | | | **E-Way Bill No** | | |  | | |
| **Shipping address :** | | | | | |
| **SI NO:** | **Description of Goods** | | | | **HSN/SAC** | **QTY** | | **RATE** | **AMOUNT** |
| 1 | 3040 Mesh Titanium Powder | | | | 81082000 | 546 KG | | 77.00 | 42042.00 |
|  |  | | | |  |  | |  |  |
|  |  | | | |  |  | |  |  |
|  |  | | | |  |  | |  |  |
| Bank Details | | | | Total amount before Tax | | | | | 42042.00 |
| Bank Name : | | | Indian bank | Central GST @9% | | | | | 3783.78 |
| Bank Account No : | | | 7453922214 | State Gst @9% | | | | | 3783.78 |
| Bank IFSC Code : | | | IDIB000V025 | Integrated Gst @ | | | | |  |
| Total Amount After Tax | | | | | | | | | 49609.56 |
| **Amount in Rupees** | | forty-nine thousand, six hundred and nine Rupees and fifty-six Paise only | | | | | | | |
| **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** | | | | | |