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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 :** Muthu Agencies,3/1429/16 Sattur road, Iswariya Nagar, Sivakasi | | | | **INVOICE NO** | | | 553 | | |
| **INVOICE DATE** | | | 01-01-2025 | | |
| **PARTY'S GSTIN NO :** 33DVPPS3619C1ZG | | | | **E-Way Bill No** | | |  | | |
| Shipping address : | | | | | |
| **SI NO:** | **Description of Goods** | | | | **HSN/SAC** | **QTY** | | **RATE** | **AMOUNT** |
| 1 | 40 Mesh Titanium Powder | | | | 81082000 | 200 KG | | 810 | 162000.00 |
|  |  | | | |  |  | |  |  |
|  |  | | | |  |  | |  |  |
|  |  | | | |  |  | |  |  |
| Bank Details | | | | Total amount before Tax | | | | | 162000.00 |
| Bank Name : | | | Indian bank | Central GST @9% | | | | | 14580.00 |
| Bank Account No : | | | 7453922214 | State Gst @9% | | | | | 14580.00 |
| Bank IFSC Code : | | | IDIB000V025 | Integrated Gst @ | | | | |  |
| Total Amount After Tax | | | | | | | | | 191160.00 |
| **Amount in Rupees** | | one hundred and ninety-one thousand, one hundred and sixty rupees 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** | | | | | |