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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 :** Mori fireworks,1319 Ganagiri road, Sivakasi-626189 | | | | **INVOICE NO** | | | 7 | | |
| **INVOICE DATE** | | | 17-01-2025 | | |
| **PARTY'S GSTIN NO :** 33AAZFM9758L1Z4 | | | | **E-Way Bill No** | | |  | | |
| **Shipping address :** | | | | | |
| **SI NO:** | **Description of Goods** | | | | **HSN/SAC** | **QTY** | | **RATE** | **AMOUNT** |
| 1 | 40 Mesh Titanium Powder | | | | 81082000 | 12 KG | | 940.00 | 11280.00 |
|  |  | | | |  |  | |  |  |
|  |  | | | |  |  | |  |  |
|  |  | | | |  |  | |  |  |
| Bank Details | | | | Total amount before Tax | | | | | 11280.00 |
| Bank Name : | | | Indian bank | Central GST @9% | | | | | 1015.20 |
| Bank Account No : | | | 7453922214 | State Gst @9% | | | | | 1015.20 |
| Bank IFSC Code : | | | IDIB000V025 | Integrated Gst @ | | | | |  |
| Total Amount After Tax | | | | | | | | | 13310.40 |
| **Amount in Rupees** | | thirteen thousand, three hundred and ten 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** | | | | | |