

TAX INVOICE

Original for Recipient

NAVIL SPINNINGS

53 Thekkalur, Periyakattu Thottam  
Arachalur- 638101  
GSTIN/UIN: 33BRVPS5283A1ZG  
Contact: 9361102121  
E-Mail: navilspinnings@gmail.com  
MSME:

Invoice No 6830033334ac64ac6b94d0ff	Date 23/5/2025
Terms of Payment CREDIT BILL	Other Reference(s)
Buyer's Order No	Dated
Despatched Through	Destination Devathur(po)
Shipped To: Swathi K Viralikottai,Devathur(po)	

Billed To:

Swathi K  
Viralikottai,Devathur(po)

GSTIN/UIN:

State Code:

Place of Supply: TamilNadu

S.No	Description	HSN Code	No of Bags /Chippam	Quantity Kgs	Rate	GST%	Amount
1	Grey Cotton Yarn			1 KGS	230.00	5	230.00

Taxable Value 230.00	CGST %: 2.5 Amount: 5.75	SGST %: 2.5 Amount: 5.75	Gross Amount SGST CGST	230.00 5.75 5.75
Total				241.50

Amount Chargeable (in words)  
Amount in words

E&OE

Declaration

1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
2. If payment is not received within 10days 24% interest will be charged.
3. We are not responsible for any loss or damage caused during transit.

Company's Bank Details

Bank Name: CANARA BANK  
A/C No: 1200000207964  
Branch & IFSC Code: ARACHALUR BRANCH & CNRB0001200

Customer's Seal and Signature

Prepared By

Verified By

For NAVIL SPINNINGS  
Authorised Signatory