

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 67e0ef677cdc8eb625069274	Date 24/3/2025
Terms of Payment CREDIT BILL	Other Reference(s)
Buyer's Order No	Dated
Despatched Through	Destination Happy street
Shipped To: Thamil Happy street	

Billed To:

Thamil

Happy street

GSTIN/UIN:

State Code:

Place of Supply: TamilNadu

S.No	Description	HSN Code	No of Bags /Chippam	Quantity Kgs	Rate	GST%	Amount
1	Combed Cotton Yarn			1 KGS	250.00	5	250.00
2	Crochet Cotton Yarn			4 KGS	180.00	5	720.00

Taxable Value 970.00	CGST %: 2.5 Amount: 24.25	SGST %: 2.5 Amount: 24.25	Gross Amount SGST CGST	970.00 24.25 24.25
Total				1018.50

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