

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 67d289cdc16db6ae282f6001	Date 13/3/2025
Terms of Payment CREDIT BILL	Other Reference(s)
Buyer's Order No	Dated
Despatched Through	Destination ARACHALUR
Shipped To: Swathi	

Billed To:

Swathi

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			5 KGS	250.00	5	1250.00
2	Cotton Blended Yarn			10 KGS	220.00	5	2200.00

Taxable Value 3450.00	CGST %: 2.5 Amount: 86.25	SGST %: 2.5 Amount: 86.25	Gross Amount SGST CGST	3450.00 86.25 86.25
Total				3597.50

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