

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 681a409cc15c9381cb2bb63a	Date 6/5/2025
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			400 KGS	230.00	5	92000.00

Taxable Value 92000.00	CGST %: 2.5 Amount: 2300.00	SGST %: 2.5 Amount: 2300.00	Gross Amount SGST CGST	92000.00 2300.00 2300.00
Total				96600.00

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