

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 681abd782340be5b08b99786 | Date 7/5/2025 |
| 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 | Cotton Yarn | | | 5 KGS | 210.00 | 5 | 1050.00 |

| | | | | |
|---------------------------------|---------------------------------|---------------------------------|------------------------------|----------------------------------|
| Taxable Value 1050.00 | CGST %: 2.5 Amount: 26.25 | SGST %: 2.5 Amount: 26.25 | Gross Amount SGST CGST | 1050.00 26.25 26.25 |
| Total | | | | 1050.00 |

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