

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 67f9de82b60779cd4dedf723	Date 12/4/2025
Terms of Payment CREDIT BILL	Other Reference(s)
Buyer's Order No	Dated
Despatched Through	Destination Oddanchatram
Shipped To: Swathi K Oddanchatram	

Billed To:

Swathi K

Oddanchatram

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			12 KGS	210.00	5	2520.00
2	Crochet Cotton Yarn			20 KGS	180.00	5	3600.00

Taxable Value 6120.00	CGST %: 2.5 Amount: 153.00	SGST %: 2.5 Amount: 153.00	Gross Amount SGST CGST	6120.00 153.00 153.00
Total				6325.20

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