

TAX INVOICE

*Poomani Fireworks*

No.7/249 to 249-14, Innam Meenakshipuram, Achankulam Village,
Vembakottai, Sivakasi, Tamilnadu- 626 131

License No.: 23/2020

GST IN: 33AAZFP5663K1ZF

M/S. MAULI TRADERS & FIREWORKS

WARD NO.13/15, GANGAPUR, GANGAPUR,,Aurangabad,
Aurangabad 431109
Maharashtra

Party's GST : 27AIBPM7805N1ZV

Party's PAN / Aadhar :

Invoice Number : C - 1

Date : Nov 09 2022

Transport : KARKUVEL TRANSPORT, 33AORPT9275K1ZX

CASE No	ITEM	QTY	RATE	PER	AMOUNT
1	RED BIJILI CRACKERS	1	₹1500	Case	₹1500
1	STRIPPED BIJILI CRACKERS	2	₹1500	Case	₹3000

Account Details:

POOMANI FIREWORKS
STATE BANK OF INDIA
SME Branch, Sivakasi
C/A no: 40679271914
Acct Type: CC Account
IFSC Code: SBIN0018316

HSN Code : 3604



Goods Value: ₹4500/-

IGST 18%: ₹810/-

Total: ₹5310/-

Bill Amount in Words : Five Thousand Three Hundred Ten Rupees Only

For *Poomani Fireworks*

Prepared By:

Checked By:

Partner