SRIVALLI DYED YARN

Invoice No : 104

BILL PARTY DETAIL

Challan No :

M/s:

City .:

Sr

1

Address.:

State .:

Invoice Date : 07/06/2025

Ch. Date : 07/06/2025

SALEM

GST No: 33BNEPK8664C1Z2

33 KOTA

33-Tamil Nadu

Description of Goods

SHADE: HK-309 BLACK

GST No.: 33AAPFH5469P1ZJ

SRI RITHIKA TEX

1/197-11, PARAIKADU STREET

NEAR VIDYAMANDIR SCHOOL

PERUMAGOUNDAMPATTY ELAMPILLAI

			1	79	79.86			21961.50
AYMENT DETAIL Bank Detail			ļļ			Freight/ I	nsu. (+) :	
ate	HDFC BANK						Value :	21961.50
Chq. No.			A/C : 99 999 789 789 789 IFSC : HDFC0000533				6.0%	1317.69
.mt.			00533			CGST	6.0%	1317.69
ank	0.00	Credit : 25 Day		D4 - 42 0	7.05	IGST	ff () () .	0.00
DS :	ur Thousand Five Hundred	Credit : 35 Days & Due Dt : 12-07-25				Round off (+/-) : 0.12 Invoice Total : 24597.00		0.12
		Thinety beven only.						24337.00
] Any complair] Goods sold v] Payment will	re dispatched on your accoun nt regarding goods should be will not be taken back. I be accepted only by a/c. paye	•	urs of the rec	eipt of the g	oods.	This is Co	omputer Gene	erated Invoice
] No dyeing gu	uarantee.	count not paid within due course	9.			For, H	ARE KRISH	NA INDUSTRY
ubject to	Jurisdiction Only. E	. & U. E.					12	jaravanan
							12.	yara va na va

TAX INVOICE HARE KRISHNA INDUSTRY

!! SHREE GANESHAY NAMAH !!

14/343-1, PAPPAPATTI, EDANGANASALAI, NEAR IOCL PETROL PUMP, ELAMPILLAI DEALING ALL TYPE OF TEXTILE YARN

Transporter Name:

Vehicle Number .:

Place of Supply .:

M/s:

City.:

Chese

79

Box

2

CONSIGNEE PARTY / DELIVERY PARTY - DETAIL

NEAR VIDYAMANDIR SCHOOL

PERUMAGOUNDAMPATTY ELAMPILLAI

GST No: 33BNEPK8664C1Z2 Pan No: BNEPK8664C

Per

KGS

SRI RITHIKA TEX

Address.: 1/197-11,PARAIKADU STREET

SALEM

Weight

79.86

State .: 33-Tamil Nadu

PH. :98400 52553 , 98981 81789 PAN No.: AAPFH5469P

eWay Bl.No .:

Broker : SELF

Reverse Change : (Yes/No)

Picode : 637502

Pan No: BNEPK8664C

HSN

5402



State & Code : 33-Tamil Nadu

Picode : 637502

Amount

21961.50

Rate

275.00