SRIVALLI DYED YARN	14/343-1,P/			
GST No.: 33AAPFH5469	9P1ZJ			
Invoice No : 106				
Invoice Date : 10/06/2025	eV			
Challan No :	Re			
Ch. Date : 10/06/2025	Broker :			
BILL PARTY DETAIL				

## **!! SHREE GANESHAY NAMAH !!**

TAX INVOICE

HARE KRISHNA INDUSTRY APPAPATTI, EDANGANASALAI, NEAR IOCL PETROL PUMP, ELAMPILLAI

DEALING ALL TYPE OF TEXTILE YARN



PH. :98400 52553 , 98981 81789

GST No.	.: 33AAPFH5469P1ZJ			, 98981 817 FH5469P		S	State & Code : 3	33-Tamil Nadu	
	No : 106			1	er Name: S	ELVAM			
Invoice Date : 10/06/2025 eWay Bl.No.:				Vehicle Number.: TN90K8518 Place of Supply.:					
Challan No : Reverse Change : (Yes/No)									
Ch. Date : 10/06/2025 Broker : DIRECT									
BILL PARTY DETAIL				CONSIGNEE PARTY / DELIVERY PARTY - DETAIL					
M/s : HEMAA TEXTILES Address.: 1/5/83 BALAJI NAGAR SENGUTTAI ROAD JALAKANDAPURAM METTUR City.: SALEM Picode : 636501 State .: 33-Tamil Nadu GST No : 33AMWPG5361Q1ZA Pan No : AMWPG5361Q				M/s : HEMAA TEXTILES Address.: 1/5/83 BALAJI NAGAR SENGUTTAI ROAD JALAKANDAPURAM METTUR City.: SALEM Picode : 636501 State .: 33-Tamil Nadu GST No : 33AMWPG5361Q1ZAPan No : AMWPG5361Q					
	escription of Goods	HSN		Chese	Weight	Per			
	3 KOTA	5402	Box 3	117	120.60	KGS	<b>Rate</b> 275.00	<b>Amoun</b> 33165.0	
			1	117	120.60			33165.0	
PAYMENT DETAIL Bank Details :						Freight/ Insu. ( + ) : Taxable Value : 33165.0			
Date						laxab		33165.0	
Chq. No.		A/C : 99 999 789 789 78 IFSC : HDFC0000533				SGST		1989.9	
Amt.					CGST	6.0%	1989.9 0.0		
Bank				IGST					
TDS :	0.00	Credit : 0 Days & Due Dt : 10-06-25					Round off ( +/- ) : 0 Invoice Total : 37145		
103.									

[3] Goods sold will not be taken back.

[4] Payment will be accepted only by a/c. payee's draft/cheque

[5] Interest at 2.0 % per month charged on account not paid within due course.

[6] No dyeing guarantee.

Subject to Jurisdiction Only. E. & O. E.

For, HARE KRISHNA INDUSTRY

This is Computer Generated Invoice

Bijaravanan

Prepared By

Checked By

**Authorised Signatory**