

## TAX INVOICE

## HARE KRISHNA INDUSTRY

14/343-1,PAPPAPATTI,EDANGANASALAI,NEAR IOCL PETROL PUMP,ELAMPILLAI

DEALING ALL TYPE OF TEXTILE YARN

PH. :98400 52553 , 98981 81789



GST No.: 33AAPFH5469P1ZJ

PAN No.: AAPFH5469P

State &amp; Code : 33-Tamil Nadu

Invoice No : 179

Invoice Date : 08/08/2025

eWay BI.No.: 501858200438

Challan No :

Reverse Charge : (Yes/No)

Ch. Date : 08/08/2025 Broker : DIRECT

Transporter Name: OM MURGA

Vehicle Number.: TN30CX5648

Place of Supply.:

## BILL PARTY DETAIL

M/s : OM MURUGA TEX

Address.: 3/39DHADIKARANPATTI

KATTUVALAU PANICKKNUR

ELAVAMPATTI (P.O) OMALUR TK.

City.: SALEM DT

Picode : 636501

State : 33-Tamil Nadu

GST No : 33DBKPM4757C1ZN

Pan No : DBKPM4757C

## CONSIGNEE PARTY / DELIVERY PARTY - DETAIL

M/s : OM MURUGA TEX

Address.: 3/39DHADIKARANPATTI

KATTUVALAU PANICKKNUR

ELAVAMPATTI (P.O) OMALUR TK.

City.: SALEM DT

Picode : 636501

State : 33-Tamil Nadu

GST No : 33DBKPM4757C1ZN Pan No : DBKPM4757C

| Sr | Description of Goods             | HSN  | Box | Chese | Weight | Per | Rate   | Amount   |
|----|----------------------------------|------|-----|-------|--------|-----|--------|----------|
| 1  | 33 KOTA<br>SHADE : HK-309 BLACK  | 5402 | 3   | 118   | 120.25 | KGS | 270.00 | 32467.50 |
| 2  | 30 MULTY KOTA<br>SHADE : HK-1104 | 5402 | 6   | 288   | 233.59 | KGS | 270.00 | 63069.30 |
|    |                                  |      | 2   | 406   | 353.84 |     |        | 95536.80 |

## PAYMENT DETAIL

## Bank Details :

|          |      |
|----------|------|
| Date     |      |
| Chq. No. |      |
| Amt.     |      |
| Bank     |      |
| TDS :    | 0.00 |

HDFC BANK

A/C : 99 999 789 789 789

IFSC : HDFC0000533

Credit : 30 Days &amp; Due Dt : 07-09-25

Freight/ Insu. ( + ) :

Taxable Value :

95536.80

SGST 6.0%

5732.21

CGST 6.0%

5732.21

IGST

0.00

Round off ( +/- ) :

-0.22

Rs. One Lakh Seven Thousand One Only.

Invoice Total : 107001.00

## Terms and Conditions :

- [1] The goods are dispatched on your account and at your risk & responsibility.  
 [2] Any complaint regarding goods should be reported in writing within- 24 hours of the receipt of the goods.  
 [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. &amp; O. E.

This is Computer Generated Invoice

For, HARE KRISHNA INDUSTRY

Prepared By

Checked By

Authorised Signatory