

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 & Code : 33-Tamil Nadu

Invoice No : 76

Invoice Date : 24/05/2025

eWay BI.No.:

Challan No :

Reverse Change : (Yes/No)

Ch. Date : 24/05/2025 Broker : SHIV

Transporter Name: AMMAN

Vehicle Number.: TN52J7032

Place of Supply.:

BILL PARTY DETAIL

M/s : PERUMAL YARNS

Address.: 3-210,
KARATTANDIPPATTI,KUPPAMPATTI,
JALAKANTAPURAM,

City.: SALEM

Picode : 636501

State : 33-Tamil Nadu

GST No : 33BFRPC2269A1ZT

Pan No : BFRPC2269A

CONSIGNEE PARTY / DELIVERY PARTY - DETAIL

M/s : PERUMAL YARNS

Address.: 3-210,
KARATTANDIPPATTI,KUPPAMPATTI,
JALAKANTAPURAM,

City.: SALEM

Picode : 636501

State : 33-Tamil Nadu

GST No : 33BFRPC2269A1ZT

Pan No : BFRPC2269A

Sr	Description of Goods	HSN	Box	Chese	Weight	Per	Rate	Amount
1	30 KOTA WHITE SHADE : 30 KOTA WHITE	5402	9	108	165.92	KGS	225.00	37332.00
			1	108	165.92			37332.00

PAYMENT DETAIL

Bank Details :

Date	
Chq. No.	
Amt.	
Bank	
TDS :	0.00

HDFC BANK
A/C : 99 999 789 789 789
IFSC : HDFC0000533

Credit : 45 Days & Due Dt : 08-07-25

Freight/ Insu. (+) :

Taxable Value :

37332.00

SGST 6.0%

2239.92

CGST 6.0%

2239.92

IGST

0.00

Round off (+/-) :

0.16

Rs. Forty One Thousand Eight Hundred Twelve Only.

Invoice Total :

41812.00

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.

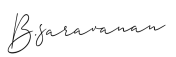
Subject to Jurisdiction Only. E. & O. E.

This is Computer Generated Invoice

For, HARE KRISHNA INDUSTRY

Prepared By

Checked By


 Authorised Signatory