SRIVA	14/343-	1,PAPPAPATTI,EDANGANASALAI,NEAR IOCL PETROL PUMP,ELAMPILLAI DEALING ALL TYPE OF TEXTILE YARN PH. :98400 52553 , 98981 81789							RIVALLI DYED YARN
GST No.: 33AAPFH5469P1ZJ			PAN No.: AAPFH5469P				State & Code : 33-Tamil Nadu		
21/00/2020			.No.: 571820308518 Change : ( <del>Yes</del> /No) T		Transporter Name: SELVAM Vehicle Number.: TN90J2756 Place of Supply.:				
BILL PARTY DETAIL					CONSIGNEE PARTY / DELIVERY PARTY - DETAIL				
State .: 33-Tamil Nadu			R code : 636501 <mark>n No : AMWPG5361Q</mark>			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			
Sr	Description of Goods		HSN	Box	Chese	Weight	Per	Rate	Amount
	30/1000 SD HADE: SDY-309 BLACK		5402	8	192	171.98	KGS	325.00	55893.50
				1	192	171.98			55893.50
PAYMENT DETAIL Ban			nk Details :				Freight/ Insu. ( + ) :		
Date Chq. N Amt. Bank TDS :		A/C : 9 IFSC :	HDFC BANK A/C : 99 999 789 789 789 IFSC : HDFC0000533 Credit : 0 Days & Due Dt : 24-05-25				SGST CGST IGST	le Value : 6.0% 6.0% I off ( +/- ) :	55893.50 3353.61 3353.61 0.00 0.28
Rs. Sixty Two Thousand Six Hundred One Only.								e Total :	62601.00
Terms and Conditions :									

II SHREE GANESHAY NAMAH II TAX INVOICE

HARE KRISHNA INDUSTRY

[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.

B.garavanan

This is Computer Generated Invoice

For, HARE KRISHNA INDUSTRY

Prepared By

Checked By

**Authorised Signatory**