

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 : 129

Invoice Date : 28/06/2025

eWay BI.No.:

Challan No :

Reverse Change : (Yes/No)

Ch. Date : 28/06/2025 Broker : SP

Transporter Name: ARJUN

Vehicle Number.: TN22 CQ 3254

Place of Supply.:

BILL PARTY DETAIL

M/s : MOULISWARAN TEX

Address.: 4/190-2

KOTTAMEDU, EGAPURAM(P.O)

ELAMPILLAI

City.: SALEM

Picode : 637502

State : 33-Tamil Nadu

GST No : 33BBSPV3578C1Z7

Pan No : BBSPV3578C

CONSIGNEE PARTY / DELIVERY PARTY - DETAIL

M/s : MOULISWARAN TEX

Address.: 4/190-2

KOTTAMEDU, EGAPURAM(P.O)

ELAMPILLAI

City.: SALEM

Picode : 637502

State : 33-Tamil Nadu

GST No : 33BBSPV3578C1Z7

Pan No : BBSPV3578C

Sr	Description of Goods	HSN	Box	Chese	Weight	Per	Rate	Amount
1	50/600 BRT SHADE : HK-501 WHITE	5402	6	162	155.65	KGS	232.00	36110.80
			1	162	155.65			36110.80

PAYMENT DETAIL

Bank Details :

Date	
Chq. No.	
Amt.	
Bank	
TDS :	0.00

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

Credit : 0 Days & Due Dt : 28-06-25

Freight/ Insu. (+) :

Taxable Value : 36110.80

SGST 6.0% 2166.65

CGST 6.0% 2166.65

IGST 0.00

Round off (+/ -) : -0.10

Rs. Forty Thousand Four Hundred Forty Four Only.

Invoice Total : 40444.00

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