

GSTIN : 33AANFJ7136K1Z1

9542721303  
9842021363

TAX INVOICE



# JAYAKUMAR TEX

YARN & CLOTH MERCHANTS

73/34, MARIMUTHU STREET, AMMAPET  
SALEM - 636 001.(T.N)

## Details of Receiver Billed to

Name : Sri Sowdeswari Tex

Address : Bazaar street,  
Salem-1.

GSTIN : 33ACRPT8018Q1ZN

State : TAMIL NADU State Code : 33

Invoice No : 7

Invoice Date : 15-04-2019

S.No.	Name of Product	HSN ACS	Qty	Rate	Amount
1	PRODUCT 2	2345	5	200.00	1,000.00

Rupees in Words

One Thousand Fifty Rupees Only!

Total Amt. before tax	1,000.00
Add SGST : 2.5 %	25.00
Add CGST : 2.5 %	25.00
<b>GRAND TOTAL</b>	<b>1,050.00</b>

### Bank Details

Bank : Corporation Bank

A/C No : 5101010000352895

IFSC : CORP0000029

*For* JAYAKUMAR TEX

Authorised signatory