

Invoice No. 1715/2025-26
Ref. No.

Dated 1-Nov-25

MAHALAXMI ART & CRAFT 25-26
178, SUKRAWARPET
COIMBATORE-641001
PH:0422 4970149
GSTIN/UIN: 33ALPPS1567A1Z4
State Name : Tamil Nadu, Code : 33
E-Mail : mcrafft1988@gmail.com

Tax Invoice

Party : POORNIMA COLLECTION
CHANDAPADI
MANNARKAD
PH-9249989418
GSTIN/UIN : 32APAPR0106H1ZJ
State Name : Kerala, Code : 32

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
NWF(SATIN 12MM 9MTS) 5806 5% 7	5806	5 %	10 Pcs		15.00	Pcs	150.00
NWF(SATIN 12MM 9MTS) 5806 5% 7	5806	5 %	20 Pcs		12.00	Pcs	240.00
NWF(SATIN 12MM 9MTS) 5806 5% 7	5806	5 %	24 Pcs		15.00	Pcs	360.00
NWF(SATIN 12MM 9MTS) 5806 5% 7	5806	5 %	20 Pcs		15.00	Pcs	300.00
							1,050.00
INTEGRATED TAX (IGST)							52.50

continued ...

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Tax Invoice(Page 2)

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Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
ROUND OFF							0.50
Total			74 Pcs				₹ 1,103.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand One Hundred Three Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
5806	1,050.00	5%	52.50	52.50
Total	1,050.00		52.50	52.50

Tax Amount (in words) : **INR Fifty Two and Fifty paise Only**

Date & Time :

Company's Bank Details

Bank Name : **HDFC BANK**

A/c No. : **59209994225222**

Branch & IFS Code : **HDFC0009435**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for MAHALAXMI ART & CRAFT 25-26

Authorised Signatory

This is a Computer Generated Invoice