INVOICE

SAI EXPORTS
8-398/14,SELVALAKSHMI NAGAR,OPP INDIAN OIL PETROL
ANGERIPALAYAM ROAD,TIRUPUR
8925991501,9629182016,
MR.PUNIT : 8884944139
PAN : AAIHM9019F
GSTIN/UIN: 33AAIHM9019F1Z8
State Name : Tamil Nadu, Code : 33

Consignee (Ship to)
ASIAN CLOTHINGS
NO.2/1002E, PARAPALAYAM, MANGALAM
ROAD, TIRUPPUR- 641604
GSTIN/UIN : 33ACEFA1806G1ZZ
PAN/IT No : ACEFA1806G
State Name : Tamil Nadu, Code : 33
Contact : 9597872256

Buyer (Bill to)
ASIAN CLOTHINGS
NO.2/1002E, PARAPALAYAM, MANGALAM
ROAD, TIRUPPUR- 641604
GSTIN/UIN : 33ACEFA1806G1ZZ
PAN/IT No : ACEFA1806G
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Contact : 9597872256

Invoice No. **3188**	e-Way Bill No.	Dated **22-Nov-25**
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No. **TN75M8602**

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**KNITTED FABRIC/3790 -60053790**	60053790	**488.000 KGS**	405.00	KGS	**1,97,640.00**
	OUTPUT CGST - 2.5%			*2.50*	*%*	**4,941.00**
	OUTPUT SGST - 2.5%			*2.50*	*%*	**4,941.00**
	Total		**488.000 KGS**			**₹ 2,07,522.00**

Amount Chargeable (in words) *E. & O.E*
INR Two Lakh Seven Thousand Five Hundred Twenty Two Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
60053790	1,97,640.00	2.50%	4,941.00	2.50%	4,941.00	9,882.00
Total	**1,97,640.00**		**4,941.00**		**4,941.00**	**9,882.00**

Tax Amount (in words) : **INR Nine Thousand Eight Hundred Eighty Two Only**

Company's Bank Details
A/c Holder's Name : **SAI EXPORTS**
Bank Name : **KOTAK 7339**
A/c No. : **7511777339**
Branch & IFS Code : **AVINASHI ROAD & KKBK0000492**

Company's PAN : **AAIHM9019F**

Declaration
TERMS & CONDITIONS
1.PAYMENT WITHIN 30 DAYS FROM BILL DATE
OTHERWISE INTEREST @ 18% WILL BE

for SAI EXPORTS

Authorised Signatory

This is a Computer Generated Invoice