

## TAX INVOICE

## Customer's Copy

FASHION FABRICS #47-A/2, 1st Floor, Thirumal Nagar	Invoice No FF/22-23/0196	Dated <b>28/02/2023</b> Delivery Note Date <b>23/02/2023</b>		
Opp Nandha Central School, Narayanavalasu, Erode-638011.	Delivery Note DC#245			
GSTIN/UIN: 33EATPS9184Q1Z9 PH: +91 9916676613, +91 9060490534	Supplier's Ref. FF30LUREXPD	Mode/Terms of Payment Road/against delivery		
Email Id: fasfabrics@gmail.com State : TamilNadu, Code : 33	Buyer's Order No. <b>by mail</b>	Buyer's Order Date.		
CONSIGNEE - BILLED TO SOPRA OVERSEAS G1-184, Riico Industrial area,	Despatch Document No. <b>1646485</b>	Despatch Document Date 23/02/2023		
Mansarpwar Jaipur - 302020	Despatched through  Delhi rajasthan transport	Destination Jaipur  No of Packages 17 nos		
GSTIN: 08ADUPS0736N1ZP State:Rajasthan, Code: 8	Terms of Delivery exmill/Topay			
Buyer (if other than consignee)  SOPRA OVERSEAS G1-184, Riico Industrial area, Mansarpwar Jaipur - 302020	Others if any			
CI No. Description of Coods	LICH Code Ob.	Data Amazunt		

SI.No	Description of Goods	<b>HSN Code</b>	Qty	Rate	Amount
1	99%RAYON1%LUREX 30+Lurex X30-68x44-44" PIECE DYED BROWN	9988	242.40 Mtr	48.00	11635.20
2	99%RAYON1%LUREX 30+Lurex X30-68x44-44" PIECE DYED ORANGE	9988	214.40 Mtr	48.00	10291.20
3	TRANSPORT CHARGES	5208	1.00 Mtr	9910.00	9910.00
	Gross Value Output IGST 5% Round off				31836.40 1591.82 -0.22
		Net Amount		33428.00	

Rupees: Thirty three Thousands, four Hundred and twenty eight Only

HSN/SAC	Taxable	Central Tax		State Tax		Total Tax
	Value	Rate	Amount	Rate	Amount	
5208	31836.4	5%	1591.82			1591.82
	31836.4		1591.82			1591.82

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

## **Company's Bank Details**

Name :FASHION FABRICS Account No Account No :50200052430341
Bank & Branch :HDFC BANK, ERODE, TAMILNADU.

IFSC Code :HDFC0000232

**FASHION FABRICS** 

**Authorised Signature**