

Invoice No Invoice Date	: MG230246 : 23/09/2022	Place Of Supply Inco Terms Buyer Order (PO) No PO Dated Terms of Payment Dispatch From	: Tamil Nadu (33) : Ex-warehouse : 1 : 23/09/2022 : 100% Advance Payment : NO.187,Andarkuppam Highway,Ariyaloor Road,Kosapur, Chennai-600060
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Bill To	Ship To
Sri Precision Chemical Co NO 20, GANESH GARDEN, SATHY MAIN ROAD, GANAPATHY COIMBATORE, Coimbatore 641006 Tamil Nadu GSTIN 33AGUPS1159E1Z6	NO 20, GANESH GARDEN, SATHY MAIN ROAD, GANAPATHY COIMBATORE, Coimbatore 641006 Tamil Nadu GSTIN 33AGUPS1159E1Z6


#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Isopropyl Alcohol	2905122 0	640.0000 kg	136.00	9%	7,833.60	9%	7,833.60	87,040.00

Total In Words
Indian Rupee One Lakh Two Thousand Seven Hundred Seven Only

Thanks for your business.

Bank Details :
Bank Name: CANARA BANK
Name: Muthra Global
Address: 4054 -SME BR CHENNAI
GUINDY 600 032
Bank Account No.: 4054256000023
Bank IFSC code: CNRB0004054

- Terms & Conditions
1. After the credit period, Interest @18% p.a will be charged on all overdue bills.
 2. No complaints in respect of material supplied vide this TAX INVOICE will be entertained unless the same is lodged in writing within 07 days of dispatch.
 3. All Ex-Warehouse despatch of goods are at Buyer's risk.
 4. Before using the products in production, you should make your own test.
 5. All disputes are Subject to Chennai Jurisdiction.

Sub Total	87,040.00
CGST9 (9%)	7,833.60
SGST9 (9%)	7,833.60
Adjustment	(-) 0.20
Total	₹1,02,707.00
Balance Due	₹1,02,707.00
For Muthra Global	
	
Authorized Signature	