

KAMES TEXTILES

49/99, NGGO COLONY
Surampatti, Erode - 638 009
Mobile : 90953 90909
GSTIN : 33AZBPK8748F1ZB

TIN : 33053003669		INVOICE		CST.No : 995730 dt.05.01.10	
M/s MILANO INTERNATIONAL INDIA PVT LTD NO.1/44, BUTT RD, MOUNT POONAMALLE HIGH RD, ST.THOMAS MOUNT , CHENNAI-600016 GSTIN : 33AAACM4920C1Z4		Invoice No : 121			
		Date : 16/03/2018			
		Party P.O. No. : MI 254 17/18			
		Payment Terms : 30 Days			
SNo	Particulars	Pieces/Kgs	Mtrs	Rate	Amount
1	12SX8S/60X28 61 DESIZING	50	6,000.00	74.00	444,000.00
	BLACK SOLID DYED	24	2,500.00	120.00	300,000.00
2	40SX40S/92X72 58 PINK HEART PRINT	120	8,000.00	105.00	840,000.00
	WHITE	20	2,000.00	80.00	160,000.00
3	30SX30S/124X64 TWILL 58 NAVY CROSS PRINT	20	2,000.00	105.00	210,000.00
	Gross Total :	234	20,500.00		1,954,000.00
Delivery To : CHENNAI Transport : MADRAS ROAD LIN LR No & Dt.: MRL 5643 16/03/2018 Vehicle No. : TN 33 BB 7854 Total Bales : 150		ADD :TRANSPORT CHARGE 540KM ADD :SGST 2.5% ADD :CGST 2.5%			5,400.00 48,985.00 48,985.00
NOTES DELIVERY TO MILANO HEAD OFFICE		NET TOTAL :			2,057,370.00
RUPEES : TWENTY LAKH FIFTY SEVEN THOUSAND THREE HUNDRED AND SEVENTY Only					
TERMS AND CONDITIONS : 1. Any processing and other complaints should be informed within 5 days from the date of invoice along with packing slip. 2.Goods once sold cannot be taken back under any circumstances. 3.All disputes subject to ERODE Jurisdiction only.					
Prepared By		Checked By			
For KAMES TEXTILES					