

Tax Invoice

CHITRA TEX

KAMARAJ NAGAR 1ST STREET 214-A7B RAJAGANAPATHY SALAI BHAVANI

Phone: 8344455366

Email: chitraatex@gmail.com

GSTIN: 33AFAPV1539G1ZL

State: 33-Tamil Nadu

Bill To:	Invoice Details:
MEERA SILKS NO.175 Thuraiyur Road, Perambalur State: 33-Tamil Nadu GSTIN Number: 33ACBFM4510A1Z3	No: 1 Date: 14-04-2025 Place of Supply: 33-Tamil Nadu

#	Item Name	HSN/ SAC	Quantity	Price/Bag (₹)	GST(₹)	Amount(₹)
1	NONWOVEN	4202	1263	₹ 12.00	₹ 2,728.08 (18.0%)	₹ 17,884.08
2	NONWOVEN	4202	1011	₹ 8.00	₹ 1,455.84 (18.0%)	₹ 9,543.84

Tax Summary:							Sub Total	:	₹ 27,427.92
HSN/ SAC	Taxable Amount (₹)	CGST		SGST		Total Tax(₹)	Total	:	₹ 27,427.92
		Rate (%)	Amt (₹)	Rate (%)	Amt (₹)		Invoice Amount In Words :		
4202	23,244.00	9.0	2,091.96	9.0	2,091.96	4,183.92	Twenty Seven Thousand Four Hundred and Twenty Seven Rupees and Ninty Two Paisa only		
TOTAL	23,244.00		2,091.96		2,091.96	4,183.92	Received	:	₹ 0.00

Bank Details:	For CHITRA TEX:
Name: Indian Overseas Bank, Bhavani Account No.: 286702000000334 IFSC code: IOBA0002867 Account Holder's Name: CHITRA TEX	<div style="border: 1px solid black; width: 150px; height: 40px; margin: 0 auto;"></div> Authorized Signatory