

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: 2 Date: 25-04-2025 Place of Supply: 33-Tamil Nadu

#	Item Name	HSN/ SAC	Quantity	Price/Bag (₹)	GST(₹)	Amount(₹)
1	NONWOVEN	4202	947	₹ 24.00	₹ 4,091.04 (18.0%)	₹ 26,819.04

Tax Summary:						Sub Total	: ₹ 26,819.04	
HSN/ SAC	Taxable Amount (₹)	CGST		SGST		Total Tax(₹)	Round off	: - ₹ 0.04
		Rate (%)	Amt (₹)	Rate (%)	Amt (₹)		Total	: ₹ 26,819.00
4202	22,728.00	9.0	2,045.52	9.0	2,045.52	4,091.04	Invoice Amount In Words :	
TOTAL	22,728.00		2,045.52		2,045.52	4,091.04	Twenty Six Thousand Eight Hundred and Ninteen Rupees only	
							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