

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:
ESWAR GOLD INDIA PRIVATE LIMITED 751, Eswar Jewellers, SALEM MAIN ROAD, Puthiragoundampalayam, Salem, Tamil Nadu, 636119 State: 33-Tamil Nadu GSTIN Number: 33AAICE4006D1Z9	No: 3 Date: 10-05-2025 Place of Supply: 33-Tamil Nadu

#	Item Name	HSN/ SAC	Quantity	Price/Bag (₹)	GST(₹)	Amount(₹)
1	NONWOVEN	4202	1884	₹ 10.00	₹ 3,391.20 (18.0%)	₹ 22,231.20

Tax Summary:							Sub Total	:	₹ 22,231.20
HSN/ SAC	Taxable Amount (₹)	CGST		SGST		Total Tax(₹)	Round off	:	- ₹ 0.20
		Rate (%)	Amt (₹)	Rate (%)	Amt (₹)		Total	:	₹ 22,231.00
4202	18,840.00	9.0	1,695.60	9.0	1,695.60	3,391.20	Invoice Amount In Words :		
TOTAL	18,840.00		1,695.60		1,695.60	3,391.20	Twenty Two Thousand Two Hundred and Thirty One 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