

# 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:
<b>ESWAR SILKS</b> 703, SALEM MAIN ROAD, PUTHIGOUNDANPALAYAM, Salem, Tamil Nadu, 636119 State: 33-Tamil Nadu GSTIN Number: 33AAFFE9851L1Z2	No: 5 Date: 19-05-2025 Place of Supply: 33-Tamil Nadu

#	Item Name	HSN/ SAC	Quantity	Price/Bag (₹)	GST(₹)	Amount(₹)
1	NONWOVEN	4202	532	₹ 21.00	₹ 2,010.96 (18.0%)	₹ 13,182.96
2	NONWOVEN	4202	770	₹ 25.00	₹ 3,465.00 (18.0%)	₹ 22,715.00

Tax Summary:						Sub Total	: ₹ 35,897.96	
HSN/ SAC	Taxable Amount (₹)	CGST		SGST		Total Tax(₹)	Round off	: ₹ 0.04
		Rate (%)	Amt (₹)	Rate (%)	Amt (₹)		Total	: ₹ 35,898.00
4202	30,422.00	9.0	2,737.98	9.0	2,737.98	5,475.96	<b>Invoice Amount In Words :</b>	
<b>TOTAL</b>	<b>30,422.00</b>		<b>2,737.98</b>		<b>2,737.98</b>	<b>5,475.96</b>	Thirty Five Thousand Eight Hundred and Ninty Eight 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