

# 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>LAXMI SILKS</b> 54, POST OFFICE STREET, Perambalur, Tamil Nadu, 621212 State: 33-Tamil Nadu GSTIN Number: 33AABFL7151J1ZE	No: 7 Date: 21-05-2025 Place of Supply: 33-Tamil Nadu

#	Item Name	HSN/ SAC	Quantity	Price/Bag (₹)	GST(₹)	Amount(₹)
1	NONWOVEN	4202	806	₹ 24.00	₹ 3,481.92 (18.0%)	₹ 22,825.92

Tax Summary:						Sub Total	: ₹ 22,825.92	
HSN/ SAC	Taxable Amount (₹)	CGST		SGST		Total Tax(₹)	Round off	: ₹ 0.08
		Rate (%)	Amt (₹)	Rate (%)	Amt (₹)		Total	: ₹ 22,826.00
4202	19,344.00	9.0	1,740.96	9.0	1,740.96	3,481.92	<b>Invoice Amount In Words :</b>	
<b>TOTAL</b>	<b>19,344.00</b>		<b>1,740.96</b>		<b>1,740.96</b>	<b>3,481.92</b>	Twenty Two Thousand Eight Hundred and Twenty Six 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