

# 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: 12 Date: 03-07-2025 Place of Supply: 33-Tamil Nadu

#	Item Name	HSN/ SAC	Quantity	Price/Bag (₹)	GST(₹)	Amount(₹)
1	NONWOVEN	4202	1300	₹ 12.50	₹ 2,925.00 (18.0%)	₹ 19,175.00

Tax Summary:							Sub Total	:	₹ 19,175.00
HSN/ SAC	Taxable Amount (₹)	CGST		SGST		Total Tax(₹)	Total	:	₹ 19,175.00
		Rate (%)	Amt (₹)	Rate (%)	Amt (₹)		Invoice Amount In Words :		
4202	16,250.00	9.0	1,462.50	9.0	1,462.50	2,925.00	Nineteen Thousand One Hundred and Seventy Five Rupees only		
<b>TOTAL</b>	<b>16,250.00</b>		<b>1,462.50</b>		<b>1,462.50</b>	<b>2,925.00</b>	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