

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: 13 Date: 13-07-2025 Place of Supply: 33-Tamil Nadu

#	Item Name	HSN/ SAC	Quantity	Price/Bag (₹)	GST(₹)	Amount(₹)
1	NONWOVEN	4202	628	₹ 10.00	₹ 1,130.40 (18.0%)	₹ 7,410.40
Tax Summary:					Sub Total	: ₹ 7,410.40
					Round off	: - ₹ 0.40
					Total	: ₹ 7,410.00
HSN/ SAC	Taxable Amount (₹)	CGST Rate (%) Amt (₹)	SGST Rate (%) Amt (₹)	Total Tax(₹)	Invoice Amount In Words :	
4202	6,280.00	9.0 565.20	9.0 565.20	1,130.40	Seven Thousand Four Hundred and Ten Rupees only	
TOTAL	6,280.00	565.20	565.20	1,130.40	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