

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:

SRI KRISHNA JAWLI AND READYMADES

9 MAIN ROAD,SIRUDAIYUR LALGUDI

State: 33-Tamil Nadu

GSTIN Number:

33AFYPV5303A1ZF

Invoice Details:

No: 14

Date: 17-07-2025

Place of Supply: 33-Tamil Nadu

Transportation Details:

Transport Name: SRT LORRY

No of Bundle: 1

#	Item Name	HSN/ SAC	Quantity	Price/Bag (₹)	GST(₹)	Amount(₹)
1	NONWOVEN	4202	1015	₹ 10.00	₹ 1,827.00 (18.0%)	₹ 11,977.00

Tax Summary:

Sub Total : ₹ 11,977.00

Total : ₹ 11,977.00

Invoice Amount In Words :

Eleven Thousand Nine Hundred and Seventy Seven Rupees only

Received : ₹ 0.00

HSN/ SAC	Taxable Amount (₹)	CGST		SGST		Total Tax(₹)
		Rate (%)	Amt (₹)	Rate (%)	Amt (₹)	
4202	10,150.00	9.0	913.50	9.0	913.50	1,827.00
TOTAL	10,150.00		913.50		913.50	1,827.00

Bank Details:

Name: Indian Overseas Bank, Bhavani

Account No.: 286702000000334

IFSC code: IOBA0002867

Account Holder's Name: CHITRA TEX

For CHITRA TEX:



Authorized Signatory