

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:
SRI KRISHNA JAWLI AND READYMADES 9 MAIN ROAD,SIRUDAIYUR LALGUDI State: 33-Tamil Nadu GSTIN Number: 33AFYPV5303A1ZF	No: 15 Date: 21-07-2025 Place of Supply: 33-Tamil Nadu

#	Item Name	HSN/ SAC	Quantity	Price/Bag (₹)	GST(₹)	Amount(₹)
1	NONWOVEN	4202	1120	₹ 23.00	₹ 4,636.80 (18.0%)	₹ 30,396.80

Tax Summary:						Sub Total	: ₹ 30,396.80	
HSN/ SAC	Taxable Amount (₹)	CGST		SGST		Total Tax(₹)	Round off	: ₹ 0.20
		Rate (%)	Amt (₹)	Rate (%)	Amt (₹)		Total	: ₹ 30,397.00
4202	25,760.00	9.0	2,318.40	9.0	2,318.40	4,636.80	Invoice Amount In Words : Thirty Thousand Three Hundred and Ninty Seven Rupees only	
TOTAL	25,760.00		2,318.40		2,318.40	4,636.80	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