

# 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:

### HI LOOK MEN'S WEAR

No-114, N.No-181 Salem Main Road, Muthoot  
Finance Opposite Thottiyam

State: 33-Tamil Nadu

GSTIN Number:

33EQQPM1914K1ZJ

### Invoice Details:

No: 16

Date: 24-07-2025

Place of Supply: 33-Tamil Nadu

#	Item Name	HSN/ SAC	Quantity	Price/Bag (₹)	GST(₹)	Amount(₹)
1	NONWOVEN	4202	1000	₹ 6.00	₹ 1,080.00 (18.0%)	₹ 7,080.00

### Tax Summary:

Sub Total : ₹ 7,080.00

Total : ₹ 7,080.00

### Invoice Amount In Words :

Seven Thousand and Eighty  
Rupees only

Received : ₹ 0.00

HSN/ SAC	Taxable Amount (₹)	CGST		SGST		Total Tax(₹)
		Rate (%)	Amt (₹)	Rate (%)	Amt (₹)	
4202	6,000.00	9.0	540.0 0	9.0	540.0 0	1,080.00
<b>TOTAL</b>	<b>6,000.00</b>		<b>540.0 0</b>		<b>540.0 0</b>	<b>1,080.00</b>

### Bank Details:

Name: Indian Overseas Bank, Bhavani

Account No.: 286702000000334

IFSC code: IOBA0002867

Account Holder's Name: CHITRA TEX

### For CHITRA TEX:



Authorized Signatory