

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:

LAXMI SILKS

54, POST OFFICE STREET, Perambalur, Tamil Nadu,
621212

State: 33-Tamil Nadu

GSTIN Number:

33AABFL7151J1ZE

Invoice Details:

No: 17

Date: 15-08-2025

Place of Supply: 33-Tamil Nadu

#	Item Name	HSN/ SAC	Quantity	Price/Bag (₹)	GST(₹)	Amount(₹)	
1	NONWOVEN	4202	1300	₹ 7.00	₹ 1,638.00 (18.0%)	₹ 10,738.00	
Tax Summary:					Sub Total : ₹ 10,738.00		
HSN/ SAC	Taxable Amount (₹)	CGST		SGST		Total Tax(₹)	Total : ₹ 10,738.00
		Rate (%)	Amt (₹)	Rate (%)	Amt (₹)		Invoice Amount In Words :
4202	9,100.00	9.0	819.00	9.0	819.00	1,638.00	Ten Thousand Seven Hundred and Thirty Eight Rupees only
TOTAL	9,100.00		819.00		819.00	1,638.00	Received : ₹ 0.00

Bank Details:

Name: Indian Overseas Bank, Bhavani

Account No.: 286702000000334

IFSC code: IOBA0002867

Account Holder's Name: CHITRA TEX

For CHITRA TEX:



Authorized Signatory