

# 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: 19

Date: 21-08-2025

Place of Supply: 33-Tamil Nadu

#	Item Name	HSN/ SAC	Quantity	Price/Bag (₹)	GST(₹)	Amount(₹)
1	NONWOVEN	4202	1541	₹ 10.00	₹ 2,773.80 (18.0%)	₹ 18,183.80
<b>Tax Summary:</b>					Sub Total : ₹ 18,183.80	
					Round off : ₹ 0.20	
					<b>Total : ₹ 18,184.00</b>	
<b>Invoice Amount In Words :</b>						
Eighteen Thousand One Hundred and Eighty Four Rupees only						
					Received : ₹ 0.00	

HSN/ SAC	Taxable Amount (₹)	CGST		SGST		Total Tax(₹)
		Rate (%)	Amt (₹)	Rate (%)	Amt (₹)	
4202	15,410.00	9.0	1,386.90	9.0	1,386.90	2,773.80
<b>TOTAL</b>	<b>15,410.00</b>		<b>1,386.90</b>		<b>1,386.90</b>	<b>2,773.80</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