

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: |
|---|--|
| MEERA SILKS NO.175 Thuraiyur Road, Perambalur State: 33-Tamil Nadu GSTIN Number: 33ACBFM4510A1Z3 | No: 20 Date: 21-08-2025 Place of Supply: 33-Tamil Nadu |

| # | Item Name | HSN/ SAC | Quantity | Price/Bag (₹) | GST(₹) | Amount(₹) |
|---|-----------|----------|----------|---------------|-----------------------|------------|
| 1 | NONWOVEN | 4202 | 250 | ₹ 16.50 | ₹ 742.50 (18.0%) | ₹ 4,867.50 |
| 2 | NONWOVEN | 4202 | 402 | ₹ 19.00 | ₹ 1,374.84 (18.0%) | ₹ 9,012.84 |

| Tax Summary: | | | | | | Sub Total | : ₹ 13,880.34 | |
|--------------|--------------------|----------|-----------------|----------|-----------------|-----------------|--|----------------------|
| HSN/ SAC | Taxable Amount (₹) | CGST | | SGST | | Total Tax(₹) | Round off | : - ₹ 0.34 |
| | | Rate (%) | Amt (₹) | Rate (%) | Amt (₹) | | Total | : ₹ 13,880.00 |
| 4202 | 11,763.00 | 9.0 | 1,058.67 | 9.0 | 1,058.67 | 2,117.34 | Invoice Amount In Words : Thirteen Thousand Eight Hundred and Eighty Rupees only | |
| TOTAL | 11,763.00 | | 1,058.67 | | 1,058.67 | 2,117.34 | 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 |