

# 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:
<b>ESWAR GOLD INDIA PRIVATE LIMITED</b> 751, Eswar Jewellers, SALEM MAIN ROAD, Puthiragoundampalayam, Salem, Tamil Nadu, 636119 State: 33-Tamil Nadu GSTIN Number: 33AAICE4006D1Z9	No: 21 Date: 29-08-2025 Place of Supply: 33-Tamil Nadu

#	Item Name	HSN/ SAC	Quantity	Price/Bag (₹)	GST(₹)	Amount(₹)
1	NONWOVEN	4202	1575	₹ 10.00	₹ 2,835.00 (18.0%)	₹ 18,585.00

Tax Summary:						Sub Total	: ₹ 18,585.00	
HSN/ SAC	Taxable Amount (₹)	CGST		SGST		Total Tax(₹)	Total	: ₹ 18,585.00
		Rate (%)	Amt (₹)	Rate (%)	Amt (₹)		Invoice Amount In Words :	
4202	15,750.00	9.0	1,417.50	9.0	1,417.50	2,835.00	Eighteen Thousand Five Hundred and Eighty Five Rupees only	
<b>TOTAL</b>	<b>15,750.00</b>		<b>1,417.50</b>		<b>1,417.50</b>	<b>2,835.00</b>	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