

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:
BALU SILKS 111 TRICHY MAIN ROAD LALGUDI State: 33-Tamil Nadu GSTIN Number: 33BZHPK2433C1ZW	No: 22 Date: 03-09-2025 Place of Supply: 33-Tamil Nadu

#	Item Name	HSN/ SAC	Quantity	Price/Bag (₹)	GST(₹)	Amount(₹)
1	NONWOVEN	4202	2784	₹ 20.00	₹ 10,022.40 (18.0%)	₹ 65,702.40
2	NONWOVEN	4202	2055	₹ 5.00	₹ 1,849.50 (18.0%)	₹ 12,124.50
3	NONWOVEN	4202	1900	₹ 7.00	₹ 2,394.00 (18.0%)	₹ 15,694.00

Tax Summary:							Sub Total	:	₹ 93,520.90
HSN/ SAC	Taxable Amount (₹)	CGST		SGST		Total Tax(₹)	Round off	:	₹ 0.10
		Rate (%)	Amt (₹)	Rate (%)	Amt (₹)		Total	:	₹ 93,521.00
4202	79,255.00	9.0	7,132.95	9.0	7,132.95	14,265.90	Invoice Amount In Words : Ninty Three Thousand Five Hundred and Twenty One Rupees only		
TOTAL	79,255.00		7,132.95		7,132.95	14,265.90	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: 50px; margin: 0 auto;"></div> Authorized Signatory