

# 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:

### ESWAR SILKS

703, SALEM MAIN ROAD, PUTHIGOUNDANPALAYAM,  
Salem, Tamil Nadu, 636119

State: 33-Tamil Nadu

GSTIN Number:

33AAFFE9851L1Z2

### Invoice Details:

No: 23

Date: 06-09-2025

Place of Supply: 33-Tamil Nadu

#	Item Name	HSN/ SAC	Quantity	Price/Bag (₹)	GST(₹)	Amount(₹)
1	NONWOVEN	4202	2109	₹ 21.00	₹ 7,972.02 (18.0%)	₹ 52,261.02
<b>Tax Summary:</b>					Sub Total	: ₹ 52,261.02
					Round off	: - ₹ 0.02
					<b>Total</b>	<b>: ₹ 52,261.00</b>
					<b>Invoice Amount In Words :</b>	
					Fifty Two Thousand Two Hundred and Sixty One Rupees only	
					Received	: ₹ 0.00

HSN/ SAC	Taxable Amount (₹)	CGST		SGST		Total Tax(₹)
		Rate (%)	Amt (₹)	Rate (%)	Amt (₹)	
4202	44,289.00	9.0	3,986. 01	9.0	3,986. 01	7,972.02
<b>TOTAL</b>	<b>44,289.00</b>		<b>3,986. 01</b>		<b>3,986. 01</b>	<b>7,972.02</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