

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:
R A GARMENTS 22/875 NAGESWARAN NORTH STREET Kumbakonam State: 33-Tamil Nadu GSTIN Number: 33AYXPV6888J1Z2	No: 24 Date: 08-09-2025 Place of Supply: 33-Tamil Nadu

#	Item Name	HSN/ SAC	Quantity	Price/Bag (₹)	GST(₹)	Amount(₹)
1	NONWOVEN	4202	5190	₹ 12.00	₹ 11,210.40 (18.0%)	₹ 73,490.40
2	NONWOVEN	4202	3068	₹ 22.00	₹ 12,149.28 (18.0%)	₹ 79,645.28

Tax Summary:							Sub Total	:	₹ 1,53,135.68
HSN/ SAC	Taxable Amount (₹)	CGST		SGST		Total Tax(₹)	Round off	:	₹ 0.32
		Rate (%)	Amt (₹)	Rate (%)	Amt (₹)		Total	:	₹ 1,53,136.00
4202	1,29,776.00	9.0	11,679.84	9.0	11,679.84	23,359.68	Invoice Amount In Words :		
TOTAL	1,29,776.00		11,679.84		11,679.84	23,359.68	One Lakh Fifty Three Thousand One Hundred and Thirty Six Rupees only		
							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