

# 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>MEERA SILKS</b> NO.175 Thuraiyur Road, Perambalur State: 33-Tamil Nadu GSTIN Number: 33ACBFM4510A1Z3	No: 25 Date: 10-09-2025 Place of Supply: 33-Tamil Nadu

#	Item Name	HSN/ SAC	Quantity	Price/Bag (₹)	GST(₹)	Amount(₹)
1	NONWOVEN	4202	1200	₹ 24.00	₹ 5,184.00 (18.0%)	₹ 33,984.00
2	NONWOVEN	4202	240	₹ 21.50	₹ 928.80 (18.0%)	₹ 6,088.80

Tax Summary:						Sub Total	: ₹ 40,072.80	
HSN/ SAC	Taxable Amount (₹)	CGST		SGST		Total Tax(₹)	Round off	: ₹ 0.20
		Rate (%)	Amt (₹)	Rate (%)	Amt (₹)		<b>Total</b>	<b>: ₹ 40,073.00</b>
4202	33,960.00	9.0	3,056.40	9.0	3,056.40	6,112.80	<b>Invoice Amount In Words :</b> Forty Thousand and Seventy Three Rupees only	
<b>TOTAL</b>	<b>33,960.00</b>		<b>3,056.40</b>		<b>3,056.40</b>	<b>6,112.80</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