

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:
ESWAR SILKS 703, SALEM MAIN ROAD, PUTHIGOUNDANPALAYAM, Salem, Tamil Nadu, 636119 State: 33-Tamil Nadu GSTIN Number: 33AAFFE9851L1Z2	No: 27 Date: 26-09-2025 Place of Supply: 33-Tamil Nadu

#	Item Name	HSN/ SAC	Quantity	Price/Bag (₹)	GST(₹)	Amount(₹)
1	NONWOVEN	4202	1530	₹ 12.50	₹ 3,442.50 (18.0%)	₹ 22,567.50
2	NONWOVEN	4202	1014	₹ 25.00	₹ 4,563.00 (18.0%)	₹ 29,913.00

Tax Summary:							Sub Total	: ₹ 52,480.50
HSN/ SAC	Taxable Amount (₹)	CGST		SGST		Total Tax(₹)	Round off	: - ₹ 0.50
		Rate (%)	Amt (₹)	Rate (%)	Amt (₹)		Total	: ₹ 52,480.00
4202	44,475.00	9.0	4,002.75	9.0	4,002.75	8,005.50	Invoice Amount In Words :	
TOTAL	44,475.00		4,002.75		4,002.75	8,005.50	Fifty Two Thousand Four Hundred and Eighty 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