

# 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 GOLD INDIA PRIVATE LIMITED

751, Eswar Jewellers, SALEM MAIN ROAD,  
Puthiragoundampalayam, Salem, Tamil Nadu, 636119

State: 33-Tamil Nadu

GSTIN Number:  
33AAICE4006D1Z9

No: 28

Date: 11-10-2025

Place of Supply: 33-Tamil Nadu

#	Item Name	HSN/ SAC	Quantity	Price/Bag (₹)	GST(₹)	Amount(₹)
1	NONWOVEN	4202	3040	₹ 10.00	₹ 5,472.00 (18.0%)	₹ 35,872.00

### Tax Summary:

Sub Total : ₹ 35,872.00

Total : ₹ 35,872.00

HSN/ SAC	Taxable Amount (₹)	CGST		SGST		Total Tax(₹)	Invoice Amount In Words :
		Rate (%)	Amt (₹)	Rate (%)	Amt (₹)		
4202	30,400.00	9.0	2,736.00	9.0	2,736.00	5,472.00	Thirty Five Thousand Eight Hundred and Seventy Two Rupees only
<b>TOTAL</b>	<b>30,400.00</b>		<b>2,736.00</b>		<b>2,736.00</b>	<b>5,472.00</b>	Received : ₹ 0.00

### Bank Details:

Name: Indian Overseas Bank, Bhavani

Account No.: 286702000000334

IFSC code: IOBA0002867

Account Holder's Name: CHITRA TEX

### For CHITRA TEX:



Authorized Signatory