

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:
LAXMI SILKS 54, POST OFFICE STREET, Perambalur, Tamil Nadu, 621212 State: 33-Tamil Nadu GSTIN Number: 33AABFL7151J1ZE	No: 29 Date: 11-10-2025 Place of Supply: 33-Tamil Nadu

#	Item Name	HSN/ SAC	Quantity	Price/Bag (₹)	GST(₹)	Amount(₹)
1	NONWOVEN	4202	1000	₹ 8.00	₹ 1,440.00 (18.0%)	₹ 9,440.00
2	NONWOVEN	4202	920	₹ 24.00	₹ 3,974.40 (18.0%)	₹ 26,054.40

Tax Summary:							Sub Total	: ₹ 35,494.40
HSN/ SAC	Taxable Amount (₹)	CGST		SGST		Total Tax(₹)	Round off	: - ₹ 0.40
		Rate (%)	Amt (₹)	Rate (%)	Amt (₹)		Total	: ₹ 35,494.00
4202	30,080.00	9.0	2,707.20	9.0	2,707.20	5,414.40	Invoice Amount In Words :	
TOTAL	30,080.00		2,707.20		2,707.20	5,414.40	Thirty Five Thousand Four Hundred and Ninty Four 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