

# 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: 30 Date: 15-10-2025 Place of Supply: 33-Tamil Nadu

#	Item Name	HSN/ SAC	Quantity	Price/Bag (₹)	GST(₹)	Amount(₹)
1	NONWOVEN	4202	1305	₹ 24.00	₹ 5,637.60 (18.0%)	₹ 36,957.60
2	NONWOVEN	4202	200	₹ 21.50	₹ 774.00 (18.0%)	₹ 5,074.00
3	NONWOVEN	4202	1200	₹ 19.00	₹ 4,104.00 (18.0%)	₹ 26,904.00
4	NONWOVEN	4202	300	₹ 16.50	₹ 891.00 (18.0%)	₹ 5,841.00

Tax Summary:							Sub Total	: ₹ 74,776.60
HSN/ SAC	Taxable Amount (₹)	CGST		SGST		Total Tax(₹)	Round off	: ₹ 0.40
		Rate (%)	Amt (₹)	Rate (%)	Amt (₹)		Total	: ₹ 74,777.00
4202	63,370.00	9.0	5,703.30	9.0	5,703.30	11,406.60	Invoice Amount In Words :	
TOTAL	63,370.00		5,703.30		5,703.30	11,406.60	Seventy Four Thousand Seven Hundred and Seventy Seven 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: 40px; margin: 0 auto;"></div> Authorized Signatory