

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:

ESWAR SILKS

703, SALEM MAIN ROAD, PUTHIGOUNDANPALAYAM,
Salem, Tamil Nadu, 636119

State: 33-Tamil Nadu

GSTIN Number:

33AAFFE9851L1Z2

Invoice Details:

No: 32

Date: 02-12-2025

Place of Supply: 33-Tamil Nadu

Transportation Details:

Transport Name:

Delivery Date:

Field 5:

No of Bundle:

Delivery location:

Field 6:

#	Item Name	HSN/ SAC	Quantity	Price/Bag (₹)	GST(₹)	Amount(₹)
1	NONWOVEN	4202	1123	₹ 25.00	₹ 5,053.50 (18.0%)	₹ 33,128.50
2	NONWOVEN	4202	500	₹ 21.00	₹ 1,890.00 (18.0%)	₹ 12,390.00

Tax Summary:

Sub Total : ₹ 45,518.50

Round off : - ₹ 0.50

Total : ₹ 45,518.00

Invoice Amount In Words :

Forty Five Thousand Five
Hundred and Eighteen Rupees
only

Received : ₹ 0.00

HSN/ SAC	Taxable Amount (₹)	CGST		SGST		Total Tax(₹)
		Rate (%)	Amt (₹)	Rate (%)	Amt (₹)	
4202	38,575.00	9.0	3,471. 75	9.0	3,471. 75	6,943.50
TOTAL	38,575.00		3,471. 75		3,471. 75	6,943.50

Bank Details:

Name: Indian Overseas Bank, Bhavani

Account No.: 286702000000334

IFSC code: IOBA0002867

Account Holder's Name: CHITRA TEX

For CHITRA TEX:



Authorized Signatory