

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:

SRI KRISHNA JAWLI AND READYMADES

9 MAIN ROAD,SIRUDAIYUR LALGUDI

State: 33-Tamil Nadu

GSTIN Number:

33AFYPV5303A1ZF

Invoice Details:

No: 33

Date: 10-12-2025

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	1579	₹ 12.00	₹ 3,410.64 (18.0%)	₹ 22,358.64

Tax Summary:

Sub Total : ₹ 22,358.64

Round off : ₹ 0.36

Total : ₹ 22,359.00

Invoice Amount In Words :

Twenty Two Thousand Three Hundred and Fifty Nine Rupees only

Received : ₹ 0.00

HSN/ SAC	Taxable Amount (₹)	CGST		SGST		Total Tax(₹)
		Rate (%)	Amt (₹)	Rate (%)	Amt (₹)	
4202	18,948.00	9.0	1,705.32	9.0	1,705.32	3,410.64
TOTAL	18,948.00		1,705.32		1,705.32	3,410.64

Bank Details:

Name: Indian Overseas Bank, Bhavani

Account No.: 286702000000334

IFSC code: IOBA0002867

Account Holder's Name: CHITRA TEX

For CHITRA TEX:



Authorized Signatory