

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: 34

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	4695	₹ 10.00	₹ 8,451.00 (18.0%)	₹ 55,401.00

Tax Summary:

Sub Total : ₹ 55,401.00

Total : ₹ 55,401.00

Invoice Amount In Words :

Fifty Five Thousand Four
Hundred and One Rupees only

Received : ₹ 0.00

HSN/ SAC	Taxable Amount (₹)	CGST		SGST		Total Tax(₹)
		Rate (%)	Amt (₹)	Rate (%)	Amt (₹)	
4202	46,950.00	9.0	4,225. 50	9.0	4,225. 50	8,451.00
TOTAL	46,950.00		4,225. 50		4,225. 50	8,451.00

Bank Details:

Name: Indian Overseas Bank, Bhavani

Account No.: 286702000000334

IFSC code: IOBA0002867

Account Holder's Name: CHITRA TEX

For CHITRA TEX:



Authorized Signatory