

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:
ANANTHAM SILKS AND READYMADES DOOR NO 18 SFNO 29 BAZAAR STREET VANDAVASI State: 33-Tamil Nadu GSTIN Number: 33AVPPM4855K2ZZ	No: 35 Date: 18-12-2025 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	3148	₹ 20.00	₹ 11,332.80 (18.0%)	₹ 74,292.80

Tax Summary:							Sub Total	:	₹ 74,292.80
HSN/ SAC	Taxable Amount (₹)	CGST		SGST		Total Tax(₹)	Round off	:	₹ 0.20
		Rate (%)	Amt (₹)	Rate (%)	Amt (₹)		Total	:	₹ 74,293.00
4202	62,960.00	9.0	5,666.40	9.0	5,666.40	11,332.80	Invoice Amount In Words : Seventy Four Thousand Two Hundred and Ninty Three Rupees only		
TOTAL	62,960.00		5,666.40		5,666.40	11,332.80	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