

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:

SRI VENKATESWARA TEXTILES

402 THUKKAPETTAI CHENGAM

State: 33-Tamil Nadu

GSTIN Number:

33ATRPB4450F1ZX

No: 36

Date: 20-12-2025

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	2014	₹ 26.00	₹ 9,425.52 (18.0%)	₹ 61,789.52

Tax Summary:

Sub Total : ₹ 61,789.52

Round off : ₹ 0.48

Total : ₹ 61,790.00

Invoice Amount In Words :

Sixty One Thousand Seven
Hundred and Ninty Rupees only

Received : ₹ 0.00

HSN/ SAC	Taxable Amount (₹)	CGST		SGST		Total Tax(₹)
		Rate (%)	Amt (₹)	Rate (%)	Amt (₹)	
4202	52,364.00	9.0	4,712. 76	9.0	4,712. 76	9,425.52
TOTAL	52,364.00		4,712. 76		4,712. 76	9,425.52

Bank Details:

Name: Indian Overseas Bank, Bhavani

Account No.: 286702000000334

IFSC code: IOBA0002867

Account Holder's Name: CHITRA TEX

For CHITRA TEX:



Authorized Signatory