

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:

LAXMI SILKS

54, POST OFFICE STREET, Perambalur, Tamil Nadu,
621212

State: 33-Tamil Nadu

GSTIN Number:

33AABFL7151J1ZE

Invoice Details:

No: 37

Date: 03-01-2026

Place of Supply: 33-Tamil Nadu

Transportation Details:

Transport Name:

No of Bundle:

#	Item Name	HSN/ SAC	Quantity	Price/Bag (₹)	GST(₹)	Amount(₹)
1	NONWOVEN	4202	1600	₹ 24.00	₹ 6,912.00 (18.0%)	₹ 45,312.00

Tax Summary:

Sub Total : ₹ 45,312.00

Total : ₹ 45,312.00

HSN/ SAC	Taxable Amount (₹)	CGST		SGST		Total Tax(₹)	Invoice Amount In Words :
		Rate (%)	Amt (₹)	Rate (%)	Amt (₹)		
4202	38,400.00	9.0	3,456.00	9.0	3,456.00	6,912.00	Forty Five Thousand Three Hundred and Twelve Rupees only
TOTAL	38,400.00		3,456.00		3,456.00	6,912.00	Received : ₹ 0.00

Bank Details:

Name: Indian Overseas Bank, Bhavani

Account No.: 286702000000334

IFSC code: IOBA0002867

Account Holder's Name: CHITRA TEX

For CHITRA TEX:



Authorized Signatory