

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 SILKS 703, SALEM MAIN ROAD, PUTHIGOUNDANPALAYAM, Salem, Tamil Nadu, 636119 State: 33-Tamil Nadu GSTIN Number: 33AAFFE9851L1Z2	No: 38 Date: 10-01-2026 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	775	₹ 21.00	₹ 2,929.50 (18.0%)	₹ 19,204.50

Tax Summary:							Sub Total	: ₹ 19,204.50
HSN/ SAC	Taxable Amount (₹)	CGST		SGST		Total Tax(₹)	Round off	: - ₹ 0.50
		Rate (%)	Amt (₹)	Rate (%)	Amt (₹)		Total	: ₹ 19,204.00
4202	16,275.00	9.0	1,464.75	9.0	1,464.75	2,929.50	Invoice Amount In Words : Nineteen Thousand Two Hundred and Four Rupees only	
TOTAL	16,275.00		1,464.75		1,464.75	2,929.50	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: 40px; margin: 0 auto;"></div> Authorized Signatory