

# 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:

### ESWAR SILKS

703, SALEM MAIN ROAD, PUTHIGOUNDANPALAYAM,  
Salem, Tamil Nadu, 636119

State: 33-Tamil Nadu

GSTIN Number:

33AAFFE9851L1Z2

### Invoice Details:

No: 39

Date: 13-01-2026

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	1003	₹ 12.50	₹ 2,256.75 (18.0%)	₹ 14,794.25

### Tax Summary:

Sub Total : ₹ 14,794.25

Round off : - ₹ 0.25

**Total : ₹ 14,794.00**

### Invoice Amount In Words :

Fourteen Thousand Seven  
Hundred and Ninty Four Rupees  
only

Received : ₹ 0.00

HSN/ SAC	Taxable Amount (₹)	CGST		SGST		Total Tax(₹)
		Rate (%)	Amt (₹)	Rate (%)	Amt (₹)	
4202	12,537.50	9.0	1,128. 38	9.0	1,128. 38	2,256.75
<b>TOTAL</b>	<b>12,537.50</b>		<b>1,128. 38</b>		<b>1,128. 38</b>	<b>2,256.75</b>

### Bank Details:

Name: Indian Overseas Bank, Bhavani

Account No.: 286702000000334

IFSC code: IOBA0002867

Account Holder's Name: CHITRA TEX

### For CHITRA TEX:



Authorized Signatory