

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: 40

Date: 31-01-2026

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	600	₹ 21.00	₹ 2,268.00 (18.0%)	₹ 14,868.00

Tax Summary:

Sub Total : ₹ 14,868.00

Total : ₹ 14,868.00

HSN/ SAC	Taxable Amount (₹)	CGST		SGST		Total Tax(₹)	Invoice Amount In Words :
		Rate (%)	Amt (₹)	Rate (%)	Amt (₹)		
4202	12,600.00	9.0	1,134.00	9.0	1,134.00	2,268.00	Fourteen Thousand Eight Hundred and Sixty Eight Rupees only
TOTAL	12,600.00		1,134.00		1,134.00	2,268.00	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