

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:

BALU SILKS

111 TRICHY MAIN ROAD LALGUDI

State: 33-Tamil Nadu

GSTIN Number:

33BZHPK2433C1ZW

Invoice Details:

No: 41

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	1850	₹ 5.00	₹ 1,665.00 (18.0%)	₹ 10,915.00
2	NONWOVEN	4202	1300	₹ 7.00	₹ 1,638.00 (18.0%)	₹ 10,738.00

Tax Summary:

Sub Total : ₹ 21,653.00

Total : ₹ 21,653.00

HSN/ SAC	Taxable Amount (₹)	CGST		SGST		Total Tax(₹)	Invoice Amount In Words :
		Rate (%)	Amt (₹)	Rate (%)	Amt (₹)		
4202	18,350.00	9.0	1,651.50	9.0	1,651.50	3,303.00	Twenty One Thousand Six Hundred and Fifty Three Rupees only
TOTAL	18,350.00		1,651.50		1,651.50	3,303.00	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