

# 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 GOLD INDIA PRIVATE LIMITED

751, Eswar Jewellers, SALEM MAIN ROAD,  
Puthiragoundampalayam, Salem, Tamil Nadu, 636119

State: 33-Tamil Nadu

GSTIN Number:

33AAICE4006D1Z9

No: 42

Date: 11-02-2026

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	3186	₹ 10.00	₹ 5,734.80 (18.0%)	₹ 37,594.80

### Tax Summary:

Sub Total : ₹ 37,594.80

Round off : ₹ 0.20

**Total : ₹ 37,595.00**

### Invoice Amount In Words :

Thirty Seven Thousand Five  
Hundred and Ninty Five Rupees  
only

Received : ₹ 0.00

HSN/ SAC	Taxable Amount (₹)	CGST		SGST		Total Tax(₹)
		Rate (%)	Amt (₹)	Rate (%)	Amt (₹)	
4202	31,860.00	9.0	2,867. 40	9.0	2,867. 40	5,734.80
<b>TOTAL</b>	<b>31,860.00</b>		<b>2,867. 40</b>		<b>2,867. 40</b>	<b>5,734.80</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