

# 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: 43

Date: 19-02-2026

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	675	₹ 21.00	₹ 2,551.50 (18.0%)	₹ 16,726.50

### Tax Summary:

Sub Total : ₹ 16,726.50

Round off : - ₹ 0.50

**Total : ₹ 16,726.00**

### Invoice Amount In Words :

Sixteen Thousand Seven  
Hundred and Twenty Six  
Rupees only

Received : ₹ 0.00

HSN/ SAC	Taxable Amount (₹)	CGST		SGST		Total Tax(₹)
		Rate (%)	Amt (₹)	Rate (%)	Amt (₹)	
4202	14,175.00	9.0	1,275.75	9.0	1,275.75	2,551.50
<b>TOTAL</b>	<b>14,175.00</b>		<b>1,275.75</b>		<b>1,275.75</b>	<b>2,551.50</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