

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:
MEERA SILKS NO.175 Thuraiyur Road, Perambalur State: 33-Tamil Nadu GSTIN Number: 33ACBFM4510A1Z3	No: 44 Date: 24-02-2026 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	1000	₹ 24.00	₹ 4,320.00 (18.0%)	₹ 28,320.00
2	NONWOVEN	4202	100	₹ 21.50	₹ 387.00 (18.0%)	₹ 2,537.00

Tax Summary:							Sub Total : ₹ 30,857.00
HSN/ SAC	Taxable Amount (₹)	CGST		SGST		Total Tax(₹)	Total : ₹ 30,857.00
		Rate (%)	Amt (₹)	Rate (%)	Amt (₹)		Invoice Amount In Words :
4202	26,150.00	9.0	2,353.50	9.0	2,353.50	4,707.00	Thirty Thousand Eight Hundred and Fifty Seven Rupees only
TOTAL	26,150.00		2,353.50		2,353.50	4,707.00	Received : ₹ 0.00

Bank Details:	For CHITRA TEX:
Name: Indian Overseas Bank, Bhavani Account No.: 286702000000334 IFSC code: IOBA0002867 Account Holder's Name: CHITRA TEX	<div style="border: 1px solid black; width: 150px; height: 50px; margin: 0 auto;"></div> Authorized Signatory