

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:

SRI KRISHNA JAWLI AND READYMADES

9 MAIN ROAD,SIRUDAIYUR LALGUDI

State: 33-Tamil Nadu

GSTIN Number:

33AFYPV5303A1ZF

No: 45

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	1096	₹ 19.50	₹ 3,846.96 (18.0%)	₹ 25,218.96
2	NONWOVEN	4202	1360	₹ 9.00	₹ 2,203.20 (18.0%)	₹ 14,443.20

Tax Summary:

Sub Total : ₹ 39,662.16

Round off : - ₹ 0.16

Total : ₹ 39,662.00

Invoice Amount In Words :

Thirty Nine Thousand Six Hundred and Sixty Two Rupees only

Received : ₹ 0.00

HSN/ SAC	Taxable Amount (₹)	CGST		SGST		Total Tax(₹)
		Rate (%)	Amt (₹)	Rate (%)	Amt (₹)	
4202	33,612.00	9.0	3,025.08	9.0	3,025.08	6,050.16
TOTAL	33,612.00		3,025.08		3,025.08	6,050.16

Bank Details:

Name: Indian Overseas Bank, Bhavani

Account No.: 286702000000334

IFSC code: IOBA0002867

Account Holder's Name: CHITRA TEX

For CHITRA TEX:



Authorized Signatory