

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:
LAXMI SILKS 54, POST OFFICE STREET, Perambalur, Tamil Nadu, 621212 State: 33-Tamil Nadu GSTIN Number: 33AABFL7151J1ZE	No: 46 Date: 23-03-2026 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	1050	₹ 22.00	₹ 4,158.00 (18.0%)	₹ 27,258.00

Tax Summary:						Sub Total	: ₹ 27,258.00	
HSN/ SAC	Taxable Amount (₹)	CGST		SGST		Total Tax(₹)	Total	: ₹ 27,258.00
		Rate (%)	Amt (₹)	Rate (%)	Amt (₹)		Invoice Amount In Words :	
4202	23,100.00	9.0	2,079.00	9.0	2,079.00	4,158.00	Twenty Seven Thousand Two Hundred and Fifty Eight Rupees only	
TOTAL	23,100.00		2,079.00		2,079.00	4,158.00	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