

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 SILKS 703, SALEM MAIN ROAD, PUTHIGOUNDANPALAYAM, Salem, Tamil Nadu, 636119 State: 33-Tamil Nadu GSTIN Number: 33AAFFE9851L1Z2	No: 47 Date: 30-03-2026 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	988	₹ 27.00	₹ 4,801.68 (18.0%)	₹ 31,477.68
2	NONWOVEN	4202	1450	₹ 14.00	₹ 3,654.00 (18.0%)	₹ 23,954.00
3	NONWOVEN	4202	1039	₹ 23.00	₹ 4,301.46 (18.0%)	₹ 28,198.46

Tax Summary:							Sub Total	:	₹ 83,630.14
HSN/ SAC	Taxable Amount (₹)	CGST		SGST		Total Tax(₹)	Round off	:	- ₹ 0.14
		Rate (%)	Amt (₹)	Rate (%)	Amt (₹)		Total	:	₹ 83,630.00
4202	70,873.00	9.0	6,378.57	9.0	6,378.57	12,757.14	Invoice Amount In Words : Eighty Three Thousand Six Hundred and Thirty Rupees only		
TOTAL	70,873.00		6,378.57		6,378.57	12,757.14	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