

# 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:
<b>GANESH TEXTILES</b> 29, NTI LAYOUT,, VIDYARANYAPURA MAIN ROAD, Bengaluru Urban, Karnataka, 560097  State: 29-Karnataka      GSTIN Number: 29AEXPA7159P1ZF	No: 1 Date: 10-04-2026 Place of Supply: 29-Karnataka

Transportation Details:	
Transport Name:	No of Bundle:

#	Item Name	HSN/ SAC	Quantity	Price/Bag (₹)	GST(₹)	Amount(₹)
1	NONWOVEN	4202	2000	₹ 10.00	₹ 3,600.00 (18.0%)	₹ 23,600.00

Tax Summary:							Sub Total : ₹ 23,600.00
HSN/ SAC	Taxable Amount (₹)	CGST		SGST		Total Tax(₹)	Total : ₹ 23,600.00
		Rate (%)	Amt (₹)	Rate (%)	Amt (₹)		Invoice Amount In Words :
4202	20,000.00	9.0	1,800.00	9.0	1,800.00	3,600.00	Twenty Three Thousand Six Hundred Rupees only
TOTAL	20,000.00		1,800.00		1,800.00	3,600.00	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: 40px; margin: 0 auto;"></div> Authorized Signatory