Tax Invoice

e-Invoice

IRN : f17d9d358f2266464d91378a4d393f3e3-bd556bffddc6a19e7be1f1af671ae0d
Ack No. : 152523789395977
Ack Date : 22-Nov-25

VIRATRA CASH AND CARRY
102,1st FLOOR,VG COMPLEX,
SOWDAMMAN KOVIL BACKSIDE
RAJA STREET,COIMBATORE
PH:0422-2300099 MOB : 9442377541
GSTIN/UIN: 33AJYPB1210A1Z0
State Name : Tamil Nadu, Code : 33
CIN: VIRATRA239
E-Mail : viratra2100@yahoo.com

Invoice No. **VCC-3359** e-Way Bill No.	Dated **22-Nov-25**
Delivery Note	Mode/Terms of Payment **CREDIT**
Reference No. & Date. VCC-3359 dt. 22-Nov-25	Other References
Dispatch Doc No. **02/03/05**	Delivery Note Date
Dispatched through **BY KHETSING**	Destination **COIMBATORE**

Terms of Delivery
1 BALE

Consignee (Ship to)
S.T. RETAIL INDIA PVT LTD-COIMBATORE
567-568.DR ,NANJAPPA ROAD
GANDIPURAM, COIMBATORE
-641018, 0422-2000999
GSTIN/UIN : 33AAUCS2113H1ZF
State Name : Tamil Nadu, Code : 33
Contact : 9629393998

Buyer (Bill to)
S.T. RETAIL INDIA PVT LTD-COIMBATORE
567-568.DR ,NANJAPPA ROAD
GANDIPURAM, COIMBATORE
-641018, 0422-2000999
GSTIN/UIN : 33AAUCS2113H1ZF
State Name : Tamil Nadu, Code : 33
Contact : 9629393998

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40324 - 0598 VETICAN KALI**	620419	5 %	**10 PCS**	299.00	PCS		**2,990.00**
2	**42263 - 0724 ATC KS M-XXL**	620419	5 %	**32 PCS**	778.00	PCS		**24,896.00**
3	**41236 - 0428 MK TOPS DN 0880**	62114210	5 %	**6 PCS**	471.00	PCS		**2,826.00**
4	**41231 - 0428 MK TOPS DN 0910**	62114210	5 %	**4 PCS**	488.00	PCS		**1,952.00**
5	**41971 - 0194 SWEET HEART**	62041200	5 %	**10 PCS**	425.00	PCS		**4,250.00**
6	**42006 - 0334 TOPS 1-2315 GRAND**	61032200	5 %	**3 PCS**	240.00	PCS		**720.00**
7	**42009 - 0334 TOPS 4-2353 GRAND**	61032200	5 %	**3 PCS**	380.00	PCS		**1,140.00**
8	**41937 - 0485 GULSHAN 3 PC SET**	620419	5 %	**8 PCS**	769.00	PCS		**6,152.00**
								44,926.00
	CENTRAL TAX (CGST)							**1,123.15**
	STATE TAX (SGST)							**1,123.15**

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SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

VIRATRA CASH AND CARRY
102,1st FLOOR,VG COMPLEX,
SOWDAMMAN KOVIL BACKSIDE
RAJA STREET,COIMBATORE
PH:0422-2300099 MOB : 9442377541
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GANDIPURAM, COIMBATORE
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GSTIN/UIN : 33AAUCS2113H1ZF
State Name : Tamil Nadu, Code : 33
Contact : 9629393998

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Less : ***Round Off***							**(-)0.30**
	Total			**76 PCS**				**₹ 47,172.00**

Amount Chargeable (in words) *E. & O.E*
INR Forty Seven Thousand One Hundred Seventy Two Only

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
44,926.00	2.50%	1,123.15	2.50%	1,123.15	2,246.30
Total: 44,926.00		**1,123.15**		**1,123.15**	**2,246.30**

Tax Amount (in words) : **INR Two Thousand Two Hundred Forty Six and Thirty paise Only**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : **Kotak Mahindra Bank**
A/c No. : **1811445172**
Branch & IFS Code : **Raja Street & KKBK0008655**

Customer's Seal and Signature

for VIRATRA CASH AND CARRY

Prepared by Verified by Authorised Signatory

SUBJECT TO COIMBATORE JURISDICTION

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