Tax Invoice

e-Invoice

IRN : 5f781966e8252cdab82e9db4e7cc85537fa0e3fe33b-93b8ba04a009615cf7ed8
Ack No. : 152523792910794
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-3361** / e-Way Bill No. 501912464024	Dated **22-Nov-25**
Delivery Note	Mode/Terms of Payment **CREDIT**
Reference No. & Date. VCC-3361 dt. 22-Nov-25	Other References
Dispatch Doc No. **02/04/07-157**	Delivery Note Date
Dispatched through **RAMESH AUTO**	Destination **COIMBATORE**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TN66B3214**

Terms of Delivery
3 BALE

Consignee (Ship to)
S.T. RETAIL INDIA PVT LTD-COIMBATORE
567-568.DR ,NANJAPPA ROAD
GANDIPURAM, COIMBATORE-641018, 0422
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
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	**21965 - 0139 BHAGALPUR BATIK NEW** *Golden*	551511	5 %	**8 PCS**	541.00	PCS		**4,328.00**
2	**24235 - 0165 NECKLESS TASSER**	540710	5 %	**12 PCS**	699.00	PCS		**8,388.00**
3	**23429 - 0730 DOBBY BORDER**	520811	5 %	**3 PCS**	445.00	PCS		**1,335.00**
4	**24582 - 0800 MUL COTTON FANCY SUIT DUP**	540752	5 %	**1 PCS**	690.00	PCS		**690.00**
5	**24580 - 0800 MUL COTTON SUIT DUP BORDER**	540752	5 %	**1 PCS**	725.00	PCS		**725.00**
6	**24579 - 0800 FANCY JHARNA SUIT DUP**	540752	5 %	**2 PCS**	580.00	PCS		**1,160.00**
7	**24581 - 0800 MUL COTTON FANCY STRIPE**	540752	5 %	**5 PCS**	555.00	PCS		**2,775.00**
8	**23607 - 0730 PSJ PATTU DUP DM**	52081190	5 %	**10 PCS**	472.00	PCS		**4,720.00**
9	**23611 - 0720 ROSE DM**	630790	5 %	**11 PCS**	529.00	PCS		**5,819.00**
10	**23666 - 0720 SIMRAN**	630790	5 %	**4 PCS**	562.00	PCS		**2,248.00**
11	**23132- 0194 DM GIRISHA LILEN H/W TIE**	630790	5 %	**2 PCS**	726.00	PCS		**1,452.00**
12	**22440 - 0194 DULARI H/W DM**	630790	5 %	**5 PCS**	716.00	PCS		**3,580.00**
13	**24478 - 0720 KAUSHALIYA**	630790	5 %	**6 PCS**	662.00	PCS		**3,972.00**
14	**24479 - 0720 BINITHA**	630790	5 %	**5 PCS**	718.00	PCS		**3,590.00**
15	**24196- 0189 STONE IVORY WITH INNER**	540752	5 %	**7 PCS**	1,098.00	PCS		**7,686.00**
16	**23828 - 0204 BANSARI**	540754	5 %	**4 PCS**	588.00	PCS		**2,352.00**
17	**24216 - 0204 KOYAL KUNJ**	540754	5 %	**12 PCS**	722.00	PCS		**8,664.00**
18	**24113 - 0165 ZALAK V NACK**	540710	5 %	**13 PCS**	756.00	PCS		**9,828.00**
19	**23658 - 0164 MANSI**	520811	5 %	**18 PCS**	599.00	PCS		**10,782.00**
20	**24566 - 0202 VANDANA**	610419	5 %	**4 PCS**	655.00	PCS		**2,620.00**
21	**24574 - 0202 NIMRIT**	610419	5 %	**4 PCS**	594.00	PCS		**2,376.00**

continued to page number 2

Tax Invoice

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-3361** / e-Way Bill No. 501912464024	Dated **22-Nov-25**
Delivery Note	Mode/Terms of Payment **CREDIT**
Reference No. & Date. VCC-3361 dt. 22-Nov-25	Other References
Dispatch Doc No. **02/04/07-157**	Delivery Note Date
Dispatched through **RAMESH AUTO**	Destination **COIMBATORE**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TN66B3214**

Terms of Delivery
3 BALE

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

Buyer (Bill to)
S.T. RETAIL INDIA PVT LTD-COIMBATORE
567-568.DR ,NANJAPPA ROAD
GANDIPURAM, COIMBATORE-641018, 0422
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
22	**24573 - 0202 CLINIC**	610419	5 %	**4 PCS**	638.00	PCS		**2,552.00**
23	**24558 - 0202 A ONE**	610419	5 %	**4 PCS**	644.00	PCS		**2,576.00**
24	**24572 - 0202 JESAL**	610419	5 %	**4 PCS**	638.00	PCS		**2,552.00**
25	**24537 - 0562 AASHIMA**	520811	5 %	**4 PCS**	480.00	PCS		**1,920.00**
26	**24575 - 0202 AAFREEN**	610419	5 %	**4 PCS**	655.00	PCS		**2,620.00**
								1,01,310.00
	CENTRAL TAX (CGST)							**2,532.77**
	STATE TAX (SGST)							**2,532.77**
	Round Off							**0.46**
	Total			**157 PCS**				**₹ 1,06,376.00**

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Six Thousand Three Hundred Seventy Six Only

	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	1,01,310.00	2.50%	2,532.77	2.50%	2,532.77	5,065.54
Total:	**1,01,310.00**		**2,532.77**		**2,532.77**	**5,065.54**

Tax Amount (in words) : **INR Five Thousand Sixty Five and Fifty Four 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

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : **Tax Invoice - VCC-3361**
Date : **22-Nov-25**

IRN : **5f781966e8252cdab82e9db4e7cc85537fa0e3fe33b93b8ba04a009615cf7ed8**
Ack No. : **152523792910794**
Ack Date : **22-Nov-25**

1. e-Way Bill Details

e-Way Bill No.	**501912464024**	Mode	**1 - Road**	Generated Date	**22-Nov-25 4:13 PM**
Generated By	**33AJYPB1210A1Z0**	Approx Distance	**3 KM**	Valid Upto	**23-Nov-25 11:59 PM**
Supply Type	**Outward-Supply**	Transaction Type	**Regular**		

2. Address Details

From

VIRATRA CASH AND CARRY
GSTIN : 33AJYPB1210A1Z0
Tamil Nadu

To

S.T. RETAIL INDIA PVT LTD-COIMBATORE
GSTIN : 33AAUCS2113H1ZF
Tamil Nadu

Dispatch From

102,1st FLOOR,VG COMPLEX,, SOWDAMMAN KOVIL BACKSIDE, RAJA STREET,COIMBATORE, PH:0422-2300099 MOB : 9442377541 Coimbatore Tamil Nadu 641001

Ship To

567-568.DR ,NANJAPPA ROAD GANDIPURAM, COIMBATORE -641018, 0422-2000999 COIMBATORE Tamil Nadu 641018

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
551511	21965 - 0139 BHAGALPUR BATIK NEW & Man-made staple fibres	8 PCS	**4,328.00**	2.50+2.50
540710	24235 - 0165 NECKLESS TASSER & Textile Materials	12 PCS	**8,388.00**	2.50+2.50
520811	23429 - 0730 DOBBY BORDER & Cotton	3 PCS	**1,335.00**	2.50+2.50
540752	24582 - 0800 MUL COTTON FANCY SUIT DUP & TEXTILE MATERIAL	1 PCS	**690.00**	2.50+2.50
540752	24580 - 0800 MUL COTTON SUIT DUP BORDER & TEXTILE MATERIAL	1 PCS	**725.00**	2.50+2.50
540752	24579 - 0800 FANCY JHARNA SUIT DUP & TEXTILE MATERIAL	2 PCS	**1,160.00**	2.50+2.50
540752	24581 - 0800 MUL COTTON FANCY STRIPE & TEXTILE MATERIAL	5 PCS	**2,775.00**	2.50+2.50
52081190	23607 - 0730 PSJ PATTU DUP DM & DRESS MATERIAL	10 PCS	**4,720.00**	2.50+2.50
630790	23611 - 0720 ROSE DM & SUIT	11 PCS	**5,819.00**	2.50+2.50
630790	23666 - 0720 SIMRAN & SUIT	4 PCS	**2,248.00**	2.50+2.50
630790	23132- 0194 DM GIRISHA LILEN H/W TIE & SUIT	2 PCS	**1,452.00**	2.50+2.50
630790	22440 - 0194 DULARI H/W DM & SUIT	5 PCS	**3,580.00**	2.50+2.50
630790	24478 - 0720 KAUSHALIYA & SUIT	6 PCS	**3,972.00**	2.50+2.50
630790	24479 - 0720 BINITHA & SUIT	5 PCS	**3,590.00**	2.50+2.50
540752	24196- 0189 STONE IVORY WITH INNER & TEXTILE MATERIAL	7 PCS	**7,686.00**	2.50+2.50
540754	23828 - 0204 BANSARI & CHUDIDAR MATERIAL	4 PCS	**2,352.00**	2.50+2.50
540754	24216 - 0204 KOYAL KUNJ & CHUDIDAR MATERIAL	12 PCS	**8,664.00**	2.50+2.50
540710	24113 - 0165 ZALAK V NACK & Textile Materials	13 PCS	**9,828.00**	2.50+2.50
520811	23658 - 0164 MANSI & Cotton	18 PCS	**10,782.00**	2.50+2.50
610419	24566 - 0202 VANDANA & TEXTILE MATERIAL	4 PCS	**2,620.00**	2.50+2.50
610419	24574 - 0202 NIMRIT & TEXTILE MATERIAL	4 PCS	**2,376.00**	2.50+2.50
610419	24573 - 0202 CLINIC & TEXTILE MATERIAL	4 PCS	**2,552.00**	2.50+2.50
610419	24558 - 0202 A ONE & TEXTILE MATERIAL	4 PCS	**2,576.00**	2.50+2.50
610419	24572 - 0202 JESAL & TEXTILE MATERIAL	4 PCS	**2,552.00**	2.50+2.50
520811	24537 - 0562 AASHIMA & Cotton	4 PCS	**1,920.00**	2.50+2.50

continued to page number 2

e-Way Bill

e-Way Bill

Doc No. : **Tax Invoice - VCC-3361**
Date : **22-Nov-25**

IRN : **5f781966e8252cdab82e9db4e7cc85537fa0e3fe33b93b8ba04a009615cf7ed8**
Ack No. : **152523792910794**
Ack Date : **22-Nov-25**

1. e-Way Bill Details

e-Way Bill No.	**501912464024**	Mode	**1 - Road**	Generated Date	**22-Nov-25 4:13 PM**
Generated By	**33AJYPB1210A1Z0**	Approx Distance	**3 KM**	Valid Upto	**23-Nov-25 11:59 PM**
Supply Type	**Outward-Supply**	Transaction Type	**Regular**		

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
610419	24575 - 0202 AAFREEN & TEXTILE MATERIAL	4 PCS	**2,620.00**	2.50+2.50

Tot.Taxable Amt :	**1,01,310.00**	Other Amt :	**0.46**	Total Inv Amt :	**1,06,376.00**
CGST Amt :	**2,532.77**	SGST Amt :	**2,532.77**		

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date : **22-Nov-25**

5. Vehicle Details

Vehicle No. : **TN66B3214**
From : **Coimbatore**
CEWB No. :