

Tax Invoice

e-Invoice

IRN : 629296ef3414e1d3401bd7405610782c4f5234c4c41-99622ce002d0f5fad2502
 Ack No. : 152523793401239
 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.	e-Way Bill No.	Dated					
	VCC-3362	551912485989	22-Nov-25					
	Delivery Note		Mode/Terms of Payment					
	Reference No. & Date.		CREDIT					
	VCC-3362 dt. 22-Nov-25		Other References					
Dispatch Doc No.		Delivery Note Date		Destination				
02/04/03-80				ARUPPUKOTTAI				
Dispatched through		Terms of Delivery						
AARTHI TRAVELS		1 BALE						

Consignee (Ship to) THE REGENT NO:37 BOOPAL NAGAR ARCH BYE PASS, SERVICE ROAD, ARUPPUKOTTAI-626101 GSTIN/UIN : 33AAJFR9463M1ZJ State Name : Tamil Nadu, Code : 33 Contact : 9443335634								
Buyer (Bill to) THE REGENT NO:37 BOOPAL NAGAR ARCH BYE PASS, SERVICE ROAD, ARUPPUKOTTAI-626101 GSTIN/UIN : 33AAJFR9463M1ZJ State Name : Tamil Nadu, Code : 33 Contact : 9443335634								

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	23912 - 0720 BINDU	630790	5 %	7 PCS	509.00	PCS	4.50 %	3,402.67
2	24527 - 0720 NORA LINEN	630790	5 %	6 PCS	604.00	PCS	4.50 %	3,460.92
3	24514 - 0194 CAPSUL PRINT UN	630790	5 %	5 PCS	385.00	PCS	4.50 %	1,838.38
4	21798 - 0366 DHATHRI VH	52085920	5 %	4 PCS	695.00	PCS	4.50 %	2,654.90
5	23611 - 0720 ROSE DM	630790	5 %	8 PCS	529.00	PCS	4.50 %	4,041.56
6	22519 - 0178 SHOBHA (P:10929)	520859	5 %	1 PCS	644.00	PCS	4.50 %	615.02
7	17118 - 0178 ZARINA	520859	5 %	1 PCS	855.00	PCS	4.50 %	816.53
8	22176 - 0178 JASMINE	520859	5 %	4 PCS	768.00	PCS	4.50 %	2,933.76
9	23534 - 0720 AASTHA DM	630790	5 %	4 PCS	371.00	PCS	4.50 %	1,417.22
10	24591 - 0160 BEMISHAL	520811	5 %	4 PCS	390.00	PCS	4.50 %	1,489.80
11	24589 - 0160 JANKHI	520811	5 %	4 PCS	390.00	PCS	4.50 %	1,489.80
12	23209 - 0178 COTTON STRAWBERRY	520859	5 %	8 PCS	374.00	PCS	4.50 %	2,857.36
13	23992 - 0164 CANDY	520859	5 %	24 PCS	415.00	PCS	4.50 %	9,511.80
CENTRAL TAX (CGST) STATE TAX (SGST)								36,529.72 913.25 913.25

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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
 GSTIN/UIN: 33AJYPB1210A1Z0
 State Name : Tamil Nadu, Code : 33
 CIN: VIRATRA239
 E-Mail : viratra2100@yahoo.com

Invoice No. VCC-3362	e-Way Bill No. 551912485989	Dated 22-Nov-25
Delivery Note	Mode/Terms of Payment CREDIT	
Reference No. & Date. VCC-3362 dt. 22-Nov-25	Other References	
Dispatch Doc No. 02/04/03-80	Delivery Note Date	
Dispatched through AARTHI TRAVELS	Destination ARUPPUKOTTAI	

Consignee (Ship to)

THE REGENT

NO:37 BOOPAL NAGAR ARCH BYE PASS,
 SERVICE ROAD, ARUPPUKOTTAI-626101

GSTIN/UIN : 33AAJFR9463M1ZJ

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

THE REGENT

NO:37 BOOPAL NAGAR ARCH BYE PASS,
 SERVICE ROAD, ARUPPUKOTTAI-626101

GSTIN/UIN : 33AAJFR9463M1ZJ

State Name : Tamil Nadu, Code : 33

Contact : 9443335634

Terms of Delivery

1 BALE

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Less : Round Off							(-)0.22
Total				80 PCS				₹ 38,356.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Eight Thousand Three Hundred Fifty Six Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	36,529.72	2.50%	913.25	2.50%	913.25	1,826.50
Total:	36,529.72		913.25		913.25	1,826.50

Tax Amount (in words) : **INR One Thousand Eight Hundred Twenty Six and Fifty 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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