Tax Invoice

e-Invoice

IRN : **d6052d8eb4f0ed48ebdf3b4a55b4f25818d3dae3aa-fb7913238b54ec62fde861**
Ack No. : **152523794064886**
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-3363** e-Way Bill No. 571912515336	Dated **22-Nov-25**
Delivery Note	Mode/Terms of Payment **CREDIT**
Reference No. & Date. VCC-3363 dt. 22-Nov-25	Other References **UNIFORM**
Dispatch Doc No. **02/08/04**	Delivery Note Date
Dispatched through **MST PARCEL SERVICE**	Destination **ERODE**

Terms of Delivery
1 BALE

Consignee (Ship to)
MALAR SILKS PVT LTD - PALAYAPALAYAM
(MALAR MATCHING) 62/33 PERUNDURAI
ROAD, PALAYAPALAYAM -ERODE,
PH:8825650678, malarsilks@gmail.com, Www.
GSTIN/UIN : 33AAICM4740L1ZB
State Name : Tamil Nadu, Code : 33
Contact : 8825650678

Buyer (Bill to)
MALAR SILKS PVT LTD - PALAYAPALAYAM
(MALAR MATCHING) 62/33 PERUNDURAI
ROAD, PALAYAPALAYAM -ERODE,
PH:8825650678, Malarsilks@gmail.Com,
GSTIN/UIN : 33AAICM4740L1ZB
State Name : Tamil Nadu, Code : 33

Contact : 8825650678

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**23884 - 0720 (SHIVANI 06) ARADHANA NEW**	630790	5 %	**8 PCS**	621.00	PCS	6 %	**4,669.92**
2	**23884 - 0720 (SHIVANI 08) ARADHANA NEW**	630790	5 %	**8 PCS**	621.00	PCS	6 %	**4,669.92**
3	**23909 - 0720 (SHIVANI 23) APPLE NEW (S -23 TOP-2.50, BOTTOM-2.30)**	630790	5 %	**4 PCS**	480.00	PCS	6 %	**1,804.80**
4	**23744 - 0720 (SHIVANI 37) KOTTA CHECKS W INNER**	630790	5 %	**8 PCS**	699.00	PCS	6 %	**5,256.48**
5	**21672 - 0194 (SRIDEVI 62) MANTRA NEW**	630790	5 %	**7 PCS**	559.00	PCS	6 %	**3,678.22**
6	**20177 - 0194 (SRIDEVI 99) UN CHALLAM SUB MIX NEW (S99-TOP 2.50 MTS, BOTTOM 2.50, DUP 2.50)**	630790	5 %	**8 PCS**	461.00	PCS	6 %	**3,466.72**
								23,546.06
	CENTRAL TAX (CGST)							**588.66**
	STATE TAX (SGST)							**588.66**

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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-3363**	e-Way Bill No. 571912515336	Dated **22-Nov-25**
Delivery Note		Mode/Terms of Payment **CREDIT**
Reference No. & Date. VCC-3363 dt. 22-Nov-25		Other References **UNIFORM**
Dispatch Doc No. **02/08/04**		Delivery Note Date
Dispatched through **MST PARCEL SERVICE**		Destination **ERODE**

Terms of Delivery
1 BALE

Consignee (Ship to)
MALAR SILKS PVT LTD - PALAYAPALAYAM
(MALAR MATCHING) 62/33 PERUNDURAI
ROAD, PALAYAPALAYAM -ERODE,
PH:8825650678, malarsilks@gmail.com, Www.
GSTIN/UIN : 33AAICM4740L1ZB
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
MALAR SILKS PVT LTD - PALAYAPALAYAM
(MALAR MATCHING) 62/33 PERUNDURAI
ROAD, PALAYAPALAYAM -ERODE,
PH:8825650678, Malarsilks@gmail.Com,
GSTIN/UIN : 33AAICM4740L1ZB
State Name : Tamil Nadu, Code : 33

Contact : 8825650678

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Less : ***Round Off***							**(-)0.38**
	Total			**43 PCS**				**₹ 24,723.00**

Amount Chargeable (in words) *E. & O.E*
INR Twenty Four Thousand Seven Hundred Twenty Three Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	23,546.06	2.50%	588.66	2.50%	588.66	1,177.32
Total:	**23,546.06**		**588.66**		**588.66**	**1,177.32**

Tax Amount (in words) : **INR One Thousand One Hundred Seventy Seven and Thirty Two 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-3363**
Date : **22-Nov-25**

IRN : **d6052d8eb4f0ed48ebdf3b4a55b4f25818d3dae3aafb7913238b54ec62fde861**
Ack No. : **152523794064886**
Ack Date : **22-Nov-25**

1. e-Way Bill Details

e-Way Bill No.	**571912515336**	Mode		Generated Date	**22-Nov-25 5:16 PM**
Generated By	**33AJYPB1210A1Z0**	Approx Distance	**100 KM**	Valid Upto	
Supply Type	**Outward-Supply**	Transaction Type	**Regular**		

2. Address Details

From

VIRATRA CASH AND CARRY
GSTIN : 33AJYPB1210A1Z0
Tamil Nadu

To

MALAR SILKS PVT LTD - PALAYAPALAYAM
GSTIN : 33AAICM4740L1ZB
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

(MALAR MATCHING) 62/33 PERUNDURAI ROAD, PALAYAPALAYAM -ERODE, PH:8825650678, Malarsilks@gmail. Com, Www.Malarsilks.Com PALAYAPALAYAM Tamil Nadu

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
630790	23884 - 0720 (SHIVANI 06) ARADHANA NEW & SUIT	8 PCS	**4,669.92**	2.50+2.50
630790	23884 - 0720 (SHIVANI 08) ARADHANA NEW & Other made up textile articles, sets	8 PCS	**4,669.92**	2.50+2.50
630790	23909 - 0720 (SHIVANI 23) APPLE NEW & Other made up textile articles, sets	4 PCS	**1,804.80**	2.50+2.50
630790	23744 - 0720 (SHIVANI 37) KOTTA CHECKS W INNER & Other made up textile articles, sets	8 PCS	**5,256.48**	2.50+2.50
630790	21672 - 0194 (SRIDEVI 62) MANTRA NEW & Other made up textile articles, sets	7 PCS	**3,678.22**	2.50+2.50
630790	20177 - 0194 (SRIDEVI 99) UN CHALLAM SUB MIX NEW & Other made up textile articles, sets	8 PCS	**3,466.72**	2.50+2.50

Tot.Taxable Amt	**23,546.06**	Other Amt	**(-)0.38**	Total Inv Amt	**24,723.00**
CGST Amt	**588.66**	SGST Amt	**588.66**		

4. Transportation Details

Transporter ID : **33AARFM1666R1ZH**
Name : **MST PAARCEL SERVICE**
Doc No. :
Date :

5. Vehicle Details

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