

Tax Invoice

e-Invoice



IRN : fda48c128616ec577c69808286108ddf56b813a246e35-0a730d16b5db068d399
 Ack No. : 152523794806936
 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-3364	Dated 22-Nov-25																																																																								
	Delivery Note	Mode/Terms of Payment CREDIT																																																																								
	Reference No. & Date. VCC-3364 dt. 22-Nov-25	Other References																																																																								
	Dispatch Doc No. 02/05/06-15	Delivery Note Date																																																																								
	Dispatched through BY ROHIT	Destination COIMBATORE																																																																								
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																																																																										
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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																																																																										
Prepared by _____ Verified by _____ Authorised Signatory _____ for VIRATRA CASH AND CARRY																																																																										

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice