

Tax Invoice

e-Invoice



IRN : 9df4cc29d81580581c4b20dd8e411324e40040dbda-a42f9ea4986a6d083d921f
 Ack No. : 152624771946084
 Ack Date : 19-Feb-26

 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-4342 e-Way Bill No. 501958943561 Dated 19-Feb-26																																													
	Delivery Note Reference No. & Date. VCC-4342 dt. 19-Feb-26 Dispatch Doc No. 02/01/01-93 Dispatched through KALYANSUNDARAM	Mode/Terms of Payment CREDIT Other References Delivery Note Date Destination POLLACHI																																												
Consignee (Ship to) SRI ARUMUGA TEXTILES - POLLACHI 16-IMANKHAN STREET, POLLACHI-642001, 04259-296947,9843658447 GSTIN/UIN : 33AKSPA6928M1ZP State Name : Tamil Nadu, Code : 33 Contact : 7604830106, 9843658447	Terms of Delivery 1 BALE																																													
Buyer (Bill to) SRI ARUMUGA TEXTILES - POLLACHI 16-IMANKHAN STREET, POLLACHI-642001, 04259-296947,9843658447 GSTIN/UIN : 33AKSPA6928M1ZP State Name : Tamil Nadu, Code : 33 Contact : 7604830106, 9843658447																																														
<table border="1"> <thead> <tr> <th>SI No.</th> <th>Description of Goods</th> <th>HSN/SAC</th> <th>GST Rate</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Disc. %</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>50080 - 0618 BS LADIES KURTI PANT M-XXL</td> <td>62041200</td> <td>5 %</td> <td>50 PCS</td> <td>265.00</td> <td>PCS</td> <td>4.50 %</td> <td>12,653.75</td> </tr> <tr> <td>2</td> <td>42400 - 0799 SNOW KURTI</td> <td>610419</td> <td>5 %</td> <td>43 PCS</td> <td>365.00</td> <td>PCS</td> <td>4.50 %</td> <td>14,988.73</td> </tr> <tr> <td colspan="8" style="text-align: center;"> CENTRAL TAX (CGST) STATE TAX (SGST) Round Off </td> <td> 27,642.48 691.06 691.06 0.40 </td> </tr> <tr> <td colspan="8" style="text-align: right;">Total</td> <td>₹ 29,025.00</td> </tr> </tbody> </table>	SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	1	50080 - 0618 BS LADIES KURTI PANT M-XXL	62041200	5 %	50 PCS	265.00	PCS	4.50 %	12,653.75	2	42400 - 0799 SNOW KURTI	610419	5 %	43 PCS	365.00	PCS	4.50 %	14,988.73	CENTRAL TAX (CGST) STATE TAX (SGST) Round Off								27,642.48 691.06 691.06 0.40	Total								₹ 29,025.00	
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Amount Chargeable (in words) INR Twenty Nine Thousand Twenty Five Only								E. & O.E																																						
		Taxable Value 27,642.48 Total: 27,642.48	CGST Rate 2.50% Amount 691.06 691.06	SGST/UTGST Rate 2.50% Amount 691.06 691.06	Total Tax Amount 1,382.12 1,382.12																																									
Tax Amount (in words) : INR One Thousand Three Hundred Eighty Two and Twelve 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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