

## Tax Invoice

e-Invoice



IRN : d514e4ca25aacae305eea7112b7decc9dfce6fbe2b51-3ac5917a41cb4548b700  
 Ack No. : 152624775024201  
 Ack Date : 19-Feb-26

 <b>VIRATRA CASH AND CARRY</b> 102,1st FLOOR,VG COMPLEX, SOWDAMMAN KOVIL BACKSIDE RAJA STREET,COIMBATORE PH:0422-2300099 MOB : 9442377541 GSTIN/UID: 33AJYPB1210A1Z0 State Name : Tamil Nadu, Code : 33 CIN: VIRATRA239 E-Mail : viratra2100@yahoo.com	Invoice No. <b>VCC-4344</b>	Dated <b>19-Feb-26</b>						
	Delivery Note	Mode/Terms of Payment <b>CREDIT</b>						
	Reference No. & Date. <b>VCC-4344 dt. 19-Feb-26</b>	Other References						
	Dispatch Doc No. <b>02/01</b>	Delivery Note Date						
	Dispatched through <b>BY COURIER</b>	Destination <b>PALAYAPPALAYM</b>						
	Terms of Delivery <b>1 BALE</b>							
Consignee (Ship to) <b>MALAR SILKS PVT LTD - PALAYAPALAYAM</b> ( MALAR MATCHING ) 62/33 PERUNDURAI ROAD, PALAYAPALAYAM -ERODE, PH:8825650678, malarsilks@gmail.com, Www. GSTIN/UID : 33AAICM4740L1ZB State Name : Tamil Nadu, Code : 33 Contact : 8825650678								
Buyer (Bill to) <b>MALAR SILKS PVT LTD - PALAYAPALAYAM</b> ( MALAR MATCHING ) 62/33 PERUNDURAI ROAD, PALAYAPALAYAM -ERODE, PH:8825650678, Malarsilks@gmail.Com, Www. GSTIN/UID : 33AAICM4740L1ZB State Name : Tamil Nadu, Code : 33 Contact : 8825650678								
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	50175 - 0187 DELL GADWAL DUP 2. 5 MTR	540752	5 %	13 PCS	120.00	PCS	6 %	1,466.40
	<b>CENTRAL TAX (CGST)</b>							36.66
	<b>STATE TAX (SGST)</b>							36.66
	<b>Round Off</b>							0.28
	Total			<b>13 PCS</b>				<b>₹ 1,540.00</b>
Amount Chargeable (in words) <span style="float: right;">E. &amp; O.E</span> <b>INR One Thousand Five Hundred Forty Only</b>								
	Taxable Value	CGST		SGST/UTGST		Total Tax Amount		
		Rate	Amount	Rate	Amount			
	1,466.40	2.50%	36.66	2.50%	36.66	73.32		
	<b>Total:</b>		<b>36.66</b>		<b>36.66</b>	<b>73.32</b>		
Tax Amount (in words) : <b>INR Seventy Three and Thirty Two paise Only</b>								
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 : <b>Kotak Mahindra Bank</b> A/c No. : <b>1811445172</b> Branch & IFS Code : <b>Raja Street &amp; KKBK0008655</b>				
Customer's Seal and Signature				for VIRATRA CASH AND CARRY				
		Prepared by		Verified by		Authorised Signatory		