

Tax Invoice

e-Invoice



IRN : 47a0d1d6af3c144d9a5620f7fba18f71f14abc989f12-a65a38d402e05fe8ea3d
 Ack No. : 152624777477559
 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-4345 e-Way Bill No. 531959199807	Dated 19-Feb-26
	Delivery Note	Mode/Terms of Payment CREDIT
	Reference No. & Date. VCC-4345 dt. 19-Feb-26	Other References
	Dispatch Doc No. 02/01/08-860	Delivery Note Date
	Dispatched through AUTO	Destination KAVONDAMPALAYAM
	Bill of Lading/LR-RR No.	Motor Vehicle No. TN99U3529
Consignee (Ship to) BALAJI TEXTILE - KAVOUNDAMPALAYAM 4/4-P-5, UNION ROAD, KAVOUNDAMPALAYAM - 641030 GSTIN/UIN : 33ADRPJ0941K1ZF State Name : Tamil Nadu, Code : 33 Contact : 9360370455		
Buyer (Bill to) BALAJI TEXTILE - KAVOUNDAMPALAYAM 4/4-P-5, UNION ROAD, KAVOUNDAMPALAYAM - 641030 GSTIN/UIN : 33ADRPJ0941K1ZF State Name : Tamil Nadu, Code : 33 Contact : 9360370455		
Terms of Delivery 9 BALE		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	24810 - 0178 REYON DELUX DN 395	520859	5 %	6 PCS	447.00	PCS		2,682.00
2	24236-0219 CRISTAL PATIYALA VOL11	520852	5 %	15 PCS	440.00	PCS		6,600.00
3	24873 - 0502 DIGITAL PRINT BUTTI HEAVY	520811	5 %	10 PCS	425.00	PCS		4,250.00
4	24877 - 0164 ANCHAL DM	520811	5 %	4 PCS	472.00	PCS		1,888.00
5	22480 - 0199 JUHI	52101900	5 %	3 PCS	537.00	PCS		1,611.00
6	23978 - 0199 KAVERI DM	52101900	5 %	2 PCS	515.00	PCS		1,030.00
7	22475 - 0199 LIYA NAIRA (P:17644)	52101900	5 %	2 PCS	559.00	PCS		1,118.00
8	24786 - 0720 HARINI DM	630790	5 %	3 PCS	545.00	PCS		1,635.00
9	24918 - 0494 KS3-604 JACQUARD PUTTA DM (3 PC SET)	55161300	5 %	13 PCS	575.00	PCS		7,475.00
10	24883 - 0502 VICHITRA NEW D/W HEAVY	520811	5 %	8 PCS	360.00	PCS		2,880.00
11	24783 - 0720 URVI DM	630790	5 %	12 PCS	555.00	PCS		6,660.00
12	42802 - 0194 VIDHATA JAMDANI RM	620419	5 %	52 PCS	895.00	PCS		46,540.00
13	42857 - 0189 TILAK MANGO JAQUARD RM	620442	5 %	24 PCS	902.00	PCS		21,648.00
14	42862 - 0485 FAMILY NX 3 PC SET	620419	5 %	12 PCS	902.00	PCS		10,824.00
15	41409 - 0727 VANIKA TOP PANT M-XXL	62111200	5 %	8 PCS	1,170.00	PCS		9,360.00
16	42246 - 0189 STONE IVORY READYMADE	620442	5 %	8 PCS	1,235.00	PCS		9,880.00
17	42820 - 0724 RM SET DN 3069	61041990	5 %	4 PCS	1,385.00	PCS		5,540.00
18	42812 - 0724 RM SET DN 2254	61041990	5 %	4 PCS	1,070.00	PCS		4,280.00
19	42814 - 0724 RM SET DN 2964	61041990	5 %	4 PCS	1,215.00	PCS		4,860.00
20	42827 - 0724 RM SET DN 2967	61041990	5 %	4 PCS	1,215.00	PCS		4,860.00
21	42815 - 0724 RM SET DN 2965	61041990	5 %	4 PCS	1,215.00	PCS		4,860.00
22	42837 - 0724 RM SET DN 2252	61041990	5 %	4 PCS	1,070.00	PCS		4,280.00

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SUBJECT TO COIMBATORE JURISDICTION

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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-4345	e-Way Bill No. 531959199807	Dated 19-Feb-26
Delivery Note		Mode/Terms of Payment CREDIT
Reference No. & Date. VCC-4345 dt. 19-Feb-26		Other References
Dispatch Doc No. 02/01/08-860		Delivery Note Date
Dispatched through AUTO		Destination KAVONDAMPALAYAM
Bill of Lading/LR-RR No.		Motor Vehicle No. TN99U3529
Terms of Delivery 9 BALE		

Consignee (Ship to)
BALAJI TEXTILE - KAVOUNDAMPALAYAM
 4/4-P-5, UNION ROAD,
 KAVOUNDAMPALAYAM - 641030
 GSTIN/UIN : 33ADRPJ0941K1ZF
 State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
BALAJI TEXTILE - KAVOUNDAMPALAYAM
 4/4-P-5, UNION ROAD,
 KAVOUNDAMPALAYAM - 641030
 GSTIN/UIN : 33ADRPJ0941K1ZF
 State Name : Tamil Nadu, Code : 33
 Contact : 9360370455

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
23	42566 - 0194 GHISHA SILK RM	620419	5 %	6 PCS	1,720.00	PCS		10,320.00
24	42530 - 0796 DN 603 COMBO	62041200	5 %	9 PCS	1,270.00	PCS		11,430.00
25	42619 - 0602 SARIKA VOL 1 M-2XL (3 PC SET RM)	62114210	5 %	8 PCS	525.00	PCS		4,200.00
26	40205 - 0280 DAIRY MILK (KURTI PANT P:19220)	62114300	5 %	24 PCS	451.00	PCS		10,824.00
27	42646 - 0280 HEENA COMBO	62114300	5 %	50 PCS	1,075.00	PCS		53,750.00
28	42391 - 0189 RANGEELA MAGIC READYMADE	620442	5 %	8 PCS	1,399.00	PCS		11,192.00
29	42706 - 0194 CO-ORD SET P2PR BOTTOM	620419	5 %	56 PCS	625.00	PCS		35,000.00
30	42705 - 0194 CO-ORD SET P2PL BOTTOM (SANA)	620419	5 %	40 PCS	565.00	PCS		22,600.00
31	42861 - 0485 NAGRI ROLEX 3 PC SET	620419	5 %	20 PCS	930.00	PCS		18,600.00
32	42800 - 0829 COTTON 3 PC HEAVY ASTER	621142	5 %	5 PCS	899.00	PCS		4,495.00
33	42799 - 0829 DHABU STRAIGHT 3 PC FATWORK	621142	5 %	25 PCS	785.00	PCS		19,625.00
34	42262 - 0194 KARUNA ROMAN DORI RM	620419	5 %	24 PCS	665.00	PCS		15,960.00
35	42855 - 0189 CRUSH KLIM SILK RM	620442	5 %	8 PCS	1,299.00	PCS		10,392.00
36	42553 - 0724 ATC PUSHPA	620449	5 %	23 PCS	435.00	PCS		10,005.00
37	42665 - 0178 SUMAN ST	62114210	5 %	18 PCS	638.00	PCS		11,484.00
38	42697 - 0823 REYON CORD SET	620419	5 %	20 PCS	335.00	PCS		6,700.00
39	42856 - 0189 GOLD LINE RM	620442	5 %	8 PCS	1,370.00	PCS		10,960.00
40	42622 - 0194 S_PURNIKA 3 PC RM	620419	5 %	8 PCS	1,215.00	PCS		9,720.00
41	42854 - 0189 BANARASI MANGO RM	620442	5 %	8 PCS	902.00	PCS		7,216.00
42	42620 - 0100 RAW SILK KURTI <i>NEW RATE</i>	620419	5 %	36 PCS	419.00	PCS		15,084.00
43	42518 - 0804 BLACK BERRY CORD SET	620419	5 %	28 PCS	335.00	PCS		9,380.00
44	42848 - 0485 GROSS KURTI	620419	5 %	20 PCS	442.00	PCS		8,840.00
45	42808 - 0209 VERONICA N (AANCHI) RM	62041200	5 %	16 PCS	1,260.00	PCS		20,160.00
46	41817 - 0485 JAIPURI COTTAN KALI PETTAN	620419	5 %	32 PCS	535.00	PCS		17,120.00
47	42776 - 0485 NAGRI COTTON NX	620419	5 %	20 PCS	420.00	PCS		8,400.00
48	42473 - 0788 ONE PLUS KURTI	62114210	5 %	4 PCS	155.00	PCS		620.00
49	42695 - 0812 VATICAN TOP	620419	5 %	50 PCS	250.00	PCS		12,500.00
50	42605 - 0817 LIVA KURTI	620419	5 %	40 PCS	162.00	PCS		6,480.00
51	42528 - 0808 RASHMI VETICAN 3 PC SET	520811	5 %	24 PCS	401.00	PCS		9,624.00

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 KAVOUNDAMPALAYAM - 641030
 GSTIN/UIN : 33ADRPJ0941K1ZF
 State Name : Tamil Nadu, Code : 33
 Contact : 9360370455

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
52	42771 - 0485 HANDLOOM PATTU KURTI	620419	5 %	16 PCS	428.00	PCS		6,848.00
	CENTRAL TAX (CGST) STATE TAX (SGST) Round Off							5,64,290.00 14,107.28 14,107.28 0.44
Total								₹ 5,92,505.00

Amount Chargeable (in words) E. & O.E

INR Five Lakh Ninety Two Thousand Five Hundred Five Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,64,290.00	2.50%	14,107.28	2.50%	14,107.28	28,214.56
Total:	5,64,290.00		14,107.28		14,107.28	28,214.56

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

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