

Tax Invoice

e-Invoice



IRN : b9e85d104f06ee722410cecf3cd315ca7d91323717-
f40849db18bab15515099
Ack No. : 152624778446325
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-4346 e-Way Bill No. 521959248614 Dated 19-Feb-26							
	Delivery Note Reference No. & Date. VCC-4346 dt. 19-Feb-26 Dispatch Doc No. 02/05/08-93 Dispatched through SUKKUTAPAN LORRY Bill of Lading/LR-RR No.	Mode/Terms of Payment CREDIT Other References Delivery Note Date Destination METTUPALAYAM, Motor Vehicle No. TN37Z6377						
Consignee (Ship to) YOGASRI TEXTILE - METTUPALAYAM 103L, RAILWAY STATION ROAD, MAHADEVAPURAM, METTUAPALAYAM, COIMBATORE - 641302 GSTIN/UIN : 33AADFY2589F1Z0 State Name : Tamil Nadu, Code : 33 Contact : 7305705737	Terms of Delivery 1 BALE							
Buyer (Bill to) YOGASRI TEXTILE - METTUPALAYAM 103L, RAILWAY STATION ROAD, MAHADEVAPURAM, METTUAPALAYAM, COIMBATORE - 641302 GSTIN/UIN : 33AADFY2589F1Z0 State Name : Tamil Nadu, Code : 33 Contact : 7305705737								
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	24607 - 0189 TILAK BANARAS CATALOGUE	540752	5 %	3 PCS	1,310.00	PCS	4.50 %	3,753.15
2	24147- 0689 MONGA BORING DM	630790	5 %	4 PCS	1,070.00	PCS	4.50 %	4,087.40
3	24376 - 0689 PREET ALLOVER	540710	5 %	4 PCS	1,440.00	PCS	4.50 %	5,500.80
4	23324-0715 PARATHA DM	540752	5 %	2 PCS	768.00	PCS	4.50 %	1,466.88
5	24882 - 0831 SAAWARIYA DM	630790	5 %	4 PCS	865.00	PCS	4.50 %	3,304.30
6	24494 - 0189 SHIMMAR CIPLI PARTY W INNER	540752	5 %	4 PCS	1,045.00	PCS	4.50 %	3,991.90
7	24929 - 0236 SUIT DN 1404 DM	540752	5 %	5 PCS	850.00	PCS	4.50 %	4,058.75
8	24844 - 0689 ICONIC SURYA	630790	5 %	4 PCS	1,045.00	PCS	4.50 %	3,991.90
9	24935 - 0236 SUIT DN 1535 DM	540752	5 %	13 PCS	675.00	PCS	4.50 %	8,380.13
10	24746 - 0805 SHIBURI DM	630790	5 %	4 PCS	1,495.00	PCS	4.50 %	5,710.90
11	24838 - 0689 TISSUE NEW	630790	5 %	4 PCS	1,225.00	PCS	4.50 %	4,679.50
12	24843 - 0689 ICONIC JHARKAND	630790	5 %	4 PCS	1,185.00	PCS	4.50 %	4,526.70
13	24841 - 0689 JACOB	630790	5 %	4 PCS	1,130.00	PCS	4.50 %	4,316.60
14	24898 - 0830 SIMAR H/W DM	540752	5 %	4 PCS	848.00	PCS	4.50 %	3,239.36
15	24853 - 0656 DN 8305 DM	540752	5 %	4 PCS	1,915.00	PCS	4.50 %	7,315.30
16	24847 - 0818 BRASSO HIT	630790	5 %	4 PCS	762.00	PCS	4.50 %	2,910.84
17	24783 - 0720 URVI DM	630790	5 %	22 PCS	555.00	PCS	4.50 %	11,660.55
	CENTRAL TAX (CGST)							82,894.96 2,072.38

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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-4346	e-Way Bill No. 521959248614	Dated 19-Feb-26
Delivery Note		Mode/Terms of Payment CREDIT
Reference No. & Date. VCC-4346 dt. 19-Feb-26		Other References
Dispatch Doc No. 02/05/08-93		Delivery Note Date
Dispatched through SUKKUTAPAN LORRY		Destination METTUPALAYAM,
Bill of Lading/LR-RR No.		Motor Vehicle No. TN37Z6377
Terms of Delivery 1 BALE		

Consignee (Ship to)
YOGASRI TEXTILE - METTUPALAYAM
 103L, RAILWAY STATION ROAD,
 MAHADEVAPURAM, METTUAPALAYAM,
 COIMBATORE - 641302
 GSTIN/UIN : 33AADFY2589F1Z0
 State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
YOGASRI TEXTILE - METTUPALAYAM
 103L, RAILWAY STATION ROAD,
 MAHADEVAPURAM, METTUAPALAYAM,
 COIMBATORE - 641302
 GSTIN/UIN : 33AADFY2589F1Z0
 State Name : Tamil Nadu, Code : 33
 Contact : 7305705737

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	STATE TAX (SGST) Round Off							2,072.38 0.28
Total				93 PCS				₹ 87,040.00

Amount Chargeable (in words) E. & O.E
INR Eighty Seven Thousand Forty Only

Taxable Value	CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	Tax Amount
82,894.96	2.50%	2,072.38	2.50%	2,072.38	4,144.76
Total:		2,072.38		2,072.38	4,144.76

Tax Amount (in words) : **INR Four Thousand One Hundred Forty Four and Seventy 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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