

Tax Invoice

e-Invoice



IRN : b9e85d104f06ee722410cecf3cd315ca7d91323717f4-0849db18bab15515099  
 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. <b>VCC-4346</b>	e-Way Bill No. 521959248614	Dated <b>19-Feb-26</b>
Delivery Note	Mode/Terms of Payment <b>CREDIT</b>	
Reference No. & Date. <b>VCC-4346 dt. 19-Feb-26</b>	Other References	
Dispatch Doc No. <b>02/05/08-93</b>	Delivery Note Date	
Dispatched through <b>SUKKUTAPAN LORRY</b>	Destination <b>METTUPALAYAM,</b>	
Bill of Lading/LR-RR No.	Motor Vehicle No. <b>TN37Z6377</b>	

Terms of Delivery  
**1 BALE**

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

Buyer (Bill to)  
**YOGASRI TEXTILE - METTUPALAYAM**  
 103L, RAILWAY STATION ROAD,  
 MAHADEVAPURAM, METTUAPALAYAM,  
 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
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
	<b>CENTRAL TAX (CGST)</b>							82,894.96
	<b>STATE TAX (SGST)</b>							2,072.38
								2,072.38

continued to page number 2

**Tax Invoice**



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 SOWDAMMAN KOVIL BACKSIDE  
 RAJA STREET,COIMBATORE  
 PH:0422-2300099 MOB : 9442377541  
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 State Name : Tamil Nadu, Code : 33  
 CIN: VIRATRA239  
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Reference No. & Date. <b>VCC-4346 dt. 19-Feb-26</b>	Other References	
Dispatch Doc No. <b>02/05/08-93</b>	Delivery Note Date	
Dispatched through <b>SUKKUTAPAN LORRY</b>	Destination <b>METTUPALAYAM,</b>	
Bill of Lading/LR-RR No.	Motor Vehicle No. <b>TN37Z6377</b>	
Terms of Delivery <b>1 BALE</b>		

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

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	<b>Round Off</b>							<b>0.28</b>
<b>Total</b>				<b>93 PCS</b>				<b>₹ 87,040.00</b>

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

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

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