

Tax Invoice

e-Invoice



IRN : 3d1bfdcbcb277f495ddecc420ed44a77047bf21d951a-eac4d5fe013d073579c8
 Ack No. : 152624778532792
 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/UID: 33AJYPB1210A1Z0 State Name : Tamil Nadu, Code : 33 CIN: VIRATRA239 E-Mail : viratra2100@yahoo.com	Invoice No.	e-Way Bill No.	Dated					
	VCC-4347	511959254142	19-Feb-26					
	Delivery Note	Mode/Terms of Payment						
		CREDIT						
	Reference No. & Date.	Other References						
	VCC-4347 dt. 19-Feb-26							
	Dispatch Doc No.	Delivery Note Date						
	02/05/08-89							
	Dispatched through	Destination						
	SUKKUTAPAN LORRY	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, GSTIN/UID : 33AADFY2589F1Z0 State Name : Tamil Nadu, Code : 33 Contact : 7305705737								
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
1	24883 - 0502 VICHITRA NEW D/W HEAVY	520811	5 %	8 PCS	360.00	PCS	4.50 %	2,750.40
2	24786 - 0720 HARINI DM	630790	5 %	6 PCS	545.00	PCS	4.50 %	3,122.85
3	24153 - 0689 TATER CRUSH	540710	5 %	3 PCS	1,299.00	PCS	4.50 %	3,721.64
4	24945 - 0236 SUIT DN 1527 DM	540752	5 %	4 PCS	790.00	PCS	4.50 %	3,017.80
5	24845 - 0689 SUNSHINE TISORA	630790	5 %	4 PCS	1,412.00	PCS	4.50 %	5,393.84
6	24928 - 0236 SUIT DN 1403 DM	540752	5 %	5 PCS	850.00	PCS	4.50 %	4,058.75
7	24932 - 0236 SUIT DN 1443 DM	540752	5 %	5 PCS	1,015.00	PCS	4.50 %	4,846.63
8	24934 - 0236 SUIT DN 1466 DM	540752	5 %	4 PCS	675.00	PCS	4.50 %	2,578.50
9	24926 - 0236 SUIT DN 1415_B DM	540752	5 %	10 PCS	565.00	PCS	4.50 %	5,395.75
10	24370 - 0236 SUIT DN 1415,1413	540752	5 %	10 PCS	650.00	PCS	4.50 %	6,207.50
11	24332 - 0366 DOBBY BORDER SETS	52085920	5 %	10 PCS	480.00	PCS	4.50 %	4,584.00
12	24827 - 0830 DR BUTTI DM	520811	5 %	10 PCS	330.00	PCS	4.50 %	3,151.50
13	24918 - 0494 KS3-604 JACQUARD PUTTA DM (3 PC SET)	55161300	5 %	10 PCS	575.00	PCS	4.50 %	5,491.25
								54,320.41
CENTRAL TAX (CGST)								1,358.02
STATE TAX (SGST)								1,358.02

continued to page number 2

Tax Invoice



VIRATRA CASH AND CARRY
 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. VCC-4347	e-Way Bill No. 511959254142	Dated 19-Feb-26
Delivery Note	Mode/Terms of Payment CREDIT	
Reference No. & Date. VCC-4347 dt. 19-Feb-26	Other References	
Dispatch Doc No. 02/05/08-89	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,
 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
	Less : Round Off							(-)0.45
Total				89 PCS				₹ 57,036.00

Amount Chargeable (in words) E. & O.E
INR Fifty Seven Thousand Thirty Six Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	54,320.41	2.50%	1,358.02	2.50%	1,358.02	2,716.04
Total:	54,320.41		1,358.02		1,358.02	2,716.04

Tax Amount (in words) : **INR Two Thousand Seven Hundred Sixteen and Four 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