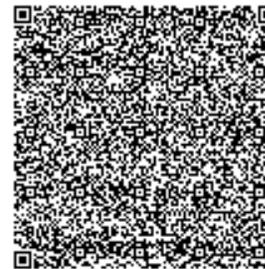


## Tax Invoice

e-Invoice



IRN : 77bbd6d4eccaa9172af2193b5b2f2f10a46f93a88c259-  
bf54d0bf5514d8d787  
Ack No. : 152624778857868  
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/UIN: 33AJYPB1210A1Z0 State Name : Tamil Nadu, Code : 33 CIN: VIRATRA239 E-Mail : viratra2100@yahoo.com	Invoice No.	e-Way Bill No.	Dated					
	<b>VCC-4348</b>	551959272315	<b>19-Feb-26</b>					
Consignee (Ship to) <b>YOGASRI TEXTILE - METTUPALAYAM</b> 103L, RAILWAY STATION ROAD, MAHADEVAPURAM, METTUAPALAYAM, GSTIN/UIN : 33AADFY2589F1Z0 State Name : Tamil Nadu, Code : 33 Contact : 7305705737	Delivery Note		Mode/Terms of Payment <b>CREDIT</b>					
	Reference No. & Date. <b>VCC-4348 dt. 19-Feb-26</b>		Other References					
Buyer (Bill to) <b>YOGASRI TEXTILE - METTUPALAYAM</b> 103L, RAILWAY STATION ROAD, MAHADEVAPURAM, METTUAPALAYAM, GSTIN/UIN : 33AADFY2589F1Z0 State Name : Tamil Nadu, Code : 33 Contact : 7305705737	Dispatch Doc No. <b>02/05/08-104</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>							
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	42856 - 0189 GOLD LINE RM	620442	5 %	8 PCS	1,370.00	PCS	4.50 %	10,466.80
2	42854 - 0189 BANARASI MANGO RM	620442	5 %	4 PCS	902.00	PCS	4.50 %	3,445.64
3	42857 - 0189 TILAK MANGO JAQUARD RM	620442	5 %	8 PCS	902.00	PCS	4.50 %	6,891.28
4	42622 - 0194 S_PURNIKA 3 PC RM	620419	5 %	16 PCS	1,215.00	PCS	4.50 %	18,565.20
5	42256 - 0194 KHADI SILK READYMADE	620419	5 %	10 PCS	997.00	PCS	4.50 %	9,521.35
6	42250 - 0790 MAHIMA M-XXL	620419	5 %	8 PCS	695.00	PCS	4.50 %	5,309.80
7	42262 - 0194 KARUNA ROMAN DORI RM	620419	5 %	4 PCS	665.00	PCS	4.50 %	2,540.30
8	42766 - 0727 ELINA TOP M-XXL	62111200	5 %	12 PCS	845.00	PCS	4.50 %	9,683.70
9	42802 - 0194 VIDHATA JAMDANI RM	620419	5 %	8 PCS	895.00	PCS	4.50 %	6,837.80
10	42655 - 0485 JACK 3 PC SET	620419	5 %	4 PCS	832.00	PCS	4.50 %	3,178.24
11	42566 - 0194 GHISHA SILK RM	620419	5 %	6 PCS	1,720.00	PCS	4.50 %	9,855.60
12	42765 - 0727 KEEP TOP 3XL-5XL	62111200	5 %	16 PCS	875.00	PCS	4.50 %	13,370.00
								99,665.71
	<b>CENTRAL TAX (CGST)</b>							<b>2,491.65</b>
	<b>STATE TAX (SGST)</b>							<b>2,491.65</b>

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. <b>VCC-4348</b>	e-Way Bill No. 551959272315	Dated <b>19-Feb-26</b>
Delivery Note	Mode/Terms of Payment <b>CREDIT</b>	
Reference No. & Date. <b>VCC-4348 dt. 19-Feb-26</b>	Other References	
Dispatch Doc No. <b>02/05/08-104</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/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 : <b>Round Off</b>							<b>(-)0.01</b>
<b>Total</b>				<b>104 PCS</b>				<b>₹ 1,04,649.00</b>

Amount Chargeable (in words) E. & O.E  
**INR One Lakh Four Thousand Six Hundred Forty Nine Only**

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	99,665.71	2.50%	2,491.65	2.50%	2,491.65	4,983.30
<b>Total:</b>	<b>99,665.71</b>		<b>2,491.65</b>		<b>2,491.65</b>	<b>4,983.30</b>

Tax Amount (in words) : **INR Four Thousand Nine Hundred Eighty Three and Thirty 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	<b>for VIRATRA CASH AND CARRY</b>		
	Prepared by	Verified by	Authorised Signatory