

Tax Invoice

e-Invoice



IRN : a6a4afd7afae2fb151ad8a97332b9939a1ee9aac94e1-57ad650f58900643793  
 Ack No. : 152624778896654  
 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. <b>VCC-4349</b> e-Way Bill No. <b>581959274828</b>	Dated <b>19-Feb-26</b>
	Delivery Note	Mode/Terms of Payment <b>CREDIT</b>
	Reference No. & Date. <b>VCC-4349 dt. 19-Feb-26</b>	Other References
	Dispatch Doc No. <b>02/05/08-66</b>	Delivery Note Date
	Dispatched through <b>SUKKUTAPPAN LORRY</b>	Destination <b>METTUPALAYAM</b>
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>TN37Z6377</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		Terms of Delivery <b>1 BALE</b>
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		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	42661 - 0116 SAGE VOL-1	630790	5 %	24 PCS	555.00	PCS	4.50 %	12,720.60
2	42667 - 0280 COCONUT COMBO	62114300	5 %	5 PCS	735.00	PCS	4.50 %	3,509.63
3	42606 - 0819 RUBY_3	620419	5 %	5 PCS	1,225.00	PCS	4.50 %	5,849.38
4	42584 - 0651 RM DN 3166	620419	5 %	4 PCS	990.00	PCS	4.50 %	3,781.80
5	42590 - 0651 RM DN 638	620419	5 %	4 PCS	1,010.00	PCS	4.50 %	3,858.20
6	42587 - 0651 RM DN 3133	620419	5 %	8 PCS	990.00	PCS	4.50 %	7,563.60
7	42601 - 0651 RM DN 5014	620419	5 %	4 PCS	899.00	PCS	4.50 %	3,434.18
8	42593 - 0651 RM DN 4453_1	620419	5 %	4 PCS	899.00	PCS	4.50 %	3,434.18
9	42586 - 0651 RM APOORVA-18	620419	5 %	4 PCS	990.00	PCS	4.50 %	3,781.80
10	42595 - 0651 RM DN 271_A,B	620419	5 %	4 PCS	899.00	PCS	4.50 %	3,434.18
								51,367.55
<b>CENTRAL TAX (CGST)</b>								<b>1,284.19</b>
<b>STATE TAX (SGST)</b>								<b>1,284.19</b>

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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/UID: 33AJYPB1210A1Z0  
 State Name : Tamil Nadu, Code : 33  
 CIN: VIRATRA239  
 E-Mail : viratra2100@yahoo.com

Invoice No. <b>VCC-4349</b>	e-Way Bill No. 581959274828	Dated <b>19-Feb-26</b>
Delivery Note	Mode/Terms of Payment <b>CREDIT</b>	
Reference No. & Date. <b>VCC-4349 dt. 19-Feb-26</b>	Other References	
Dispatch Doc No. <b>02/05/08-66</b>	Delivery Note Date	
Dispatched through <b>SUKKUTAPPAN 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
	<b>Round Off</b>							<b>0.07</b>
<b>Total</b>				<b>66 PCS</b>				<b>₹ 53,936.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Fifty Three Thousand Nine Hundred Thirty Six Only**

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	51,367.55	2.50%	1,284.19	2.50%	1,284.19	2,568.38
<b>Total:</b>	<b>51,367.55</b>		<b>1,284.19</b>		<b>1,284.19</b>	<b>2,568.38</b>

Tax Amount (in words) : **INR Two Thousand Five Hundred Sixty Eight and Thirty Eight 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 <b>VIRATRA CASH AND CARRY</b>
Prepared by	Verified by
	Authorised Signatory