

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-4355	e-Way Bill No. 531959877549	Dated 20-Feb-26
Delivery Note	Mode/Terms of Payment CREDIT	
Reference No. & Date. VCC-4355 dt. 20-Feb-26	Other References	
Dispatch Doc No. 02/01/01-100	Delivery Note Date	
Dispatched through BY CAR	Destination OMDHIPUDUR	
Bill of Lading/LR-RR No.	Motor Vehicle No. TN37CR6383	

Terms of Delivery
2 BALE

Consignee (Ship to)
BLOSSOMS BOUTIQUE - ONDIPUDHUR
 166, GANDHI NAGAR,TRICHY ROAD,
 ONDIPUDHUR,COIMBATORE-641016, PH :
 State Name : Tamil Nadu, Code : 33
 Contact : 7373773852, 9842273852

Buyer (Bill to)
BLOSSOMS BOUTIQUE - ONDIPUDHUR
 166, GANDHI NAGAR,TRICHY ROAD,
 ONDIPUDHUR,COIMBATORE-641016, PH :
 State Name : Tamil Nadu, Code : 33
 Contact : 7373773852, 9842273852

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	22475 - 0199 LIYA NAIRA (P:17644)	52101900	5 %	1 PCS	559.00	PCS		559.00
2	22521 - 0178 VERNA (P:10928)	520859	5 %	1 PCS	808.00	PCS		808.00
3	10927 - 0178 BANARASI	520859	5 %	1 PCS	785.00	PCS		785.00
4	22480 - 0199 JUHI	52101900	5 %	1 PCS	537.00	PCS		537.00
5	24936 - 0236 SUIT DN 1511 DM	540752	5 %	3 PCS	740.00	PCS		2,220.00
6	24763 - 0165 ETHINIC	540710	5 %	5 PCS	812.00	PCS		4,060.00
7	24185- 0204 JANKI BEAUTY	540754	5 %	4 PCS	751.00	PCS		3,004.00
8	24715 - 0689 NITYA MULTI	630790	5 %	4 PCS	985.00	PCS		3,940.00
9	24832 - 0689 MOONGA STRIPE NEW	630790	5 %	8 PCS	902.00	PCS		7,216.00
10	24865 - 0834 SHOOTER DM	540752	5 %	1 PCS	768.00	PCS		768.00
11	24754 - 0165 TUSSEER BOOTI NECK	540710	5 %	3 PCS	785.00	PCS		2,355.00
12	24831 - 0832 BOHO TUSSEER	520811	5 %	4 PCS	785.00	PCS		3,140.00
13	24767 - 0165 LINEN DYED DAMAN CUT WORK	540710	5 %	1 PCS	849.00	PCS		849.00
14	24127- 0317 ANJALI DM	630790	5 %	4 PCS	765.00	PCS		3,060.00
15	24753 - 0165 TUSSEER SILK AARI WORK	540710	5 %	4 PCS	785.00	PCS		3,140.00
16	42638 - 0821 KURTI DN 1003 M-XXL	621149	5 %	1 PCS	684.00	PCS		684.00
17	42801 - 0829 COTTON GHERA 3 PC	621142	5 %	4 PCS	1,235.00	PCS		4,940.00
18	42799 - 0829 DHABU STRAIGHT 3 PC FATWORK	621142	5 %	5 PCS	785.00	PCS		3,925.00
19	42641 - 0485 BANI 2 PC SET	620419	5 %	4 PCS	765.00	PCS		3,060.00
20	42830 - 0724 RM SET DN 2876	61041990	5 %	4 PCS	855.00	PCS		3,420.00
21	42804 - 0194 RINAYA READYMADE	620419	5 %	4 PCS	1,025.00	PCS		4,100.00
22	42751 - 0623 ALMA TOP XS-XXL	62111200	5 %	6 PCS	373.00	PCS		2,238.00
23	42628 - 0332 MIRZA XS-M (JESSICA KURTI)	621142	5 %	3 PCS	499.00	PCS		1,497.00
24	42832 - 0724 RM SET DN 2096	61041990	5 %	4 PCS	1,085.00	PCS		4,340.00
25	42595 - 0651 RM DN 271_A,B	620419	5 %	4 PCS	899.00	PCS		3,596.00
26	42580 - 0651 RM DN 5022	620419	5 %	4 PCS	960.00	PCS		3,840.00
27	42705 - 0194 CO-ORD SET P2PL BOTTOM (SANA)	620419	5 %	9 PCS	565.00	PCS		5,085.00
28	42625 - 0332 TANYA XS-M (JESSICA KURTI)	621142	5 %	3 PCS	512.00	PCS		1,536.00
								78,702.00

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Terms of Delivery 2 BALE		

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 166, GANDHI NAGAR,TRICHY ROAD,
 ONDIPUDHUR,COIMBATORE-641016, PH :
 State Name : Tamil Nadu, Code : 33
 Contact : 7373773852, 9842273852

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	CENTRAL TAX (CGST)							1,967.59
	STATE TAX (SGST)							1,967.59
	<i>Less :</i>							(-)0.18
	Round Off							
	Total			100 PCS				₹ 82,637.00

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

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	78,702.00	2.50%	1,967.59	2.50%	1,967.59	3,935.18
Total:	78,702.00		1,967.59		1,967.59	3,935.18

Tax Amount (in words) : **INR Three Thousand Nine Hundred Thirty Five and Eighteen 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