

Tax Invoice

e-Invoice



IRN : 69a97310273aed9fd58ccd1c10e7b4c96d30f077b7b84-f351b8ee1a4b4e0d538
 Ack No. : 152624801247181
 Ack Date : 21-Feb-26

 VIRATRA CASH AND CARRY 102,1st FLOOR,VG COMPLEX, SOWDAMMAN KOVIL BACKSIDE RAJA STREET,COIMBATORE PH:0422-2300099 MOB : 9442377541 GSTIN/UIN: 33AJYPB1210A1ZO State Name : Tamil Nadu, Code : 33 CIN: VIRATRA239 E-Mail : viratra2100@yahoo.com	Invoice No. VCC-4361 e-Way Bill No. 571960427009 Dated 21-Feb-26
	Delivery Note Mode/Terms of Payment CREDIT
	Reference No. & Date. VCC-4361 dt. 21-Feb-26
	Dispatch Doc No. 02/01/09-251
	Dispatched through SRI BALAJI TRANSPORT
	Destination TIRUPUR
Consignee (Ship to) TAMILNADU KHADI BHAVAN - TIRUPUR 77/1,VELU COMPLEX, NEW MARKET STREET, TIRUPUR - 641604, PH : 9952702226 GSTIN/UIN : 33CGAPK6924R1ZY State Name : Tamil Nadu, Code : 33 Contact : 9952702226	Bill of Lading/LR-RR No. TN39AQ8860
Buyer (Bill to) TAMILNADU KHADI BHAVAN - TIRUPUR 77/1,VELU COMPLEX, NEW MARKET STREET, TIRUPUR - 641604, PH : 9952702226 GSTIN/UIN : 33CGAPK6924R1ZY State Name : Tamil Nadu, Code : 33 Contact : 9952702226	Terms of Delivery 2 BALE

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	50075 - 0525 DUP TISSUE PLAIN DN 0260	540784	5 %	10 PCS	150.00	PCS		1,500.00
2	50196 - 0109 HANDLOOM DUP DN 2706	621410	5 %	20 PCS	150.00	PCS		3,000.00
3	41957 - 0136 KIA VETICAN 3 BUTTON M-XXL	620412	5 %	36 PCS	182.00	PCS		6,552.00
4	42816 - 0724 RM SET DN 2610	61041990	5 %	1 PCS	1,170.00	PCS		1,170.00
5	42560 - 0602 MALIKA VOL - 1 M-2XL	62114210	5 %	16 PCS	440.00	PCS		7,040.00
6	42699 - 0826 KURTI VETICAN 3 PC	620419	5 %	32 PCS	375.00	PCS		12,000.00
7	42934 - 0789 SAHIL TOP STONE	62092000	5 %	64 PCS	335.00	PCS		21,440.00
8	42933 - 0789 SAHIL TOP NETT	62092000	5 %	16 PCS	245.00	PCS		3,920.00
9	42220 - 0789 SAHIL TOP	62092000	5 %	56 PCS	299.00	PCS		16,744.00
								73,366.00
CENTRAL TAX (CGST)								1,834.15
STATE TAX (SGST)								1,834.15

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

Invoice No. VCC-4361	e-Way Bill No. 571960427009	Dated 21-Feb-26
Delivery Note	Mode/Terms of Payment CREDIT	
Reference No. & Date. VCC-4361 dt. 21-Feb-26	Other References	
Dispatch Doc No. 02/01/09-251	Delivery Note Date	
Dispatched through SRI BALAJI TRANSPORT	Destination TIRUPUR	
Bill of Lading/LR-RR No.	Motor Vehicle No. TN39AQ8860	

Consignee (Ship to)
TAMILNADU KHADI BHAVAN - TIRUPUR
 77/1,VELU COMPLEX, NEW MARKET STREET,
 TIRUPUR - 641604, PH : 9952702226
 GSTIN/UIN : 33CGAPK6924R1ZY
 State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
TAMILNADU KHADI BHAVAN - TIRUPUR
 77/1,VELU COMPLEX, NEW MARKET STREET,
 TIRUPUR - 641604, PH : 9952702226
 GSTIN/UIN : 33CGAPK6924R1ZY
 State Name : Tamil Nadu, Code : 33

Contact : 9952702226

Terms of Delivery
2 BALE

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Less : Round Off							(-)0.30
Total				251 PCS				₹ 77,034.00

Amount Chargeable (in words) E. & O.E
INR Seventy Seven Thousand Thirty Four Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	73,366.00	2.50%	1,834.15	2.50%	1,834.15	3,668.30
Total:	73,366.00		1,834.15		1,834.15	3,668.30

Tax Amount (in words) : **INR Three Thousand Six Hundred Sixty Eight 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 for VIRATRA CASH AND CARRY

Prepared by Verified by Authorised Signatory