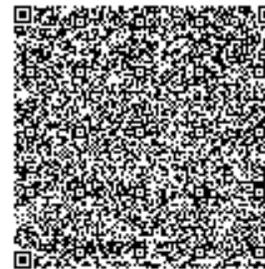


Tax Invoice

e-Invoice



IRN : **cb060746887bef32277ff3ac0b48abde3c703fff706de9-5b1c0d590e31f55690**
 Ack No. : **152624806785048**
 Ack Date : **23-Feb-26**

 VIRATRA CASH AND CARRY 102,1st FLOOR,VG COMPLEX, SOWDAMMAN KOVIL BACKSIDE RAJA STREET,COIMBATORE PH:0422-2300099 MOB : 9442377541 GSTIN/UN: 33AJYPB1210A1Z0 State Name : Tamil Nadu, Code : 33 CIN: VIRATRA239 E-Mail : viratra2100@yahoo.com	Invoice No. VCC-4364	Dated 23-Feb-26						
	Delivery Note	Mode/Terms of Payment CREDIT						
	Reference No. & Date. VCC-4364 dt. 23-Feb-26	Other References						
	Dispatch Doc No.	Delivery Note Date						
	Dispatched through	Destination						
Consignee (Ship to) SRI ARUMUGA TEXTILES - POLLACHI 16-IMANKHAN STREET, POLLACHI-642001, 04259-296947,9843658447 GSTIN/UN : 33AKSPA6928M1ZP State Name : Tamil Nadu, Code : 33 Contact : 7604830106, 9843658447		Terms of Delivery BILL AGAINST UR DN RET000575 24 PC DIFF OF AMRITA						
Buyer (Bill to) SRI ARUMUGA TEXTILES - POLLACHI 16-IMANKHAN STREET, POLLACHI-642001, 04259-296947,9843658447 GSTIN/UN : 33AKSPA6928M1ZP State Name : Tamil Nadu, Code : 33 Contact : 7604830106, 9843658447								
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	41794 - 0724 VEDHIKA AMRITA COMBO	620449	5 %	24 PCS	525.00	PCS	4.50 %	12,033.00
	CENTRAL TAX (CGST)							300.83
	STATE TAX (SGST)							300.83
	Round Off							0.34
	Total			24 PCS				₹ 12,635.00
Amount Chargeable (in words)								<i>E. & O.E</i>
INR Twelve Thousand Six Hundred Thirty Five Only								
	Taxable Value	CGST		SGST/UTGST		Total Tax Amount		
		Rate	Amount	Rate	Amount			
	12,033.00	2.50%	300.83	2.50%	300.83	601.66		
	Total:		300.83		300.83	601.66		
Tax Amount (in words) : INR Six Hundred One and Sixty Six paise Only								
Declaration				Company's Bank Details				
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				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		