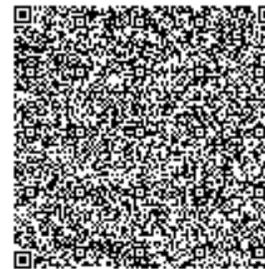


## Tax Invoice

e-Invoice



IRN : e019ceecc08747b0637a3fdaa3c90b1382f2e268d0d19-4607db6dbf387094de3  
 Ack No. : 152624817307527  
 Ack Date : 23-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-4365</b>	581961256926	<b>23-Feb-26</b>					
	Delivery Note		Mode/Terms of Payment <b>CREDIT</b>					
	Reference No. & Date.		Other References					
	<b>VCC-4365 dt. 23-Feb-26</b>		<b>PO : 1265 ( SHIVANI )</b>					
	Dispatch Doc No.		Delivery Note Date					
	<b>02/10/02-152</b>							
	Dispatched through		Destination					
	<b>MST PARCEL SERVICE</b>		<b>ERODE</b>					
	Terms of Delivery <b>2 BALE</b>							
Consignee (Ship to) <b>MALAR SILKS PVT LTD - PALAYAPALAYAM</b> ( MALAR MATCHING ) 62/33 PERUNDURAI ROAD, PALAYAPALAYAM -ERODE, PH:8825650678, malarsilks@gmail.com, Www. GSTIN/UIN : 33AAICM4740L1ZB State Name : Tamil Nadu, Code : 33 Contact : 8825650678								
Buyer (Bill to) <b>MALAR SILKS PVT LTD - PALAYAPALAYAM</b> ( MALAR MATCHING ) 62/33 PERUNDURAI ROAD, PALAYAPALAYAM -ERODE, PH:8825650678, Malarsilks@gmail.Com, Www. GSTIN/UIN : 33AAICM4740L1ZB State Name : Tamil Nadu, Code : 33 Contact : 8825650678								
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	23278 - 0194 ( SHIVANI 04 ) UN SINDHU	630790	5 %	4 PCS	622.00	PCS	6 %	2,338.72
2	23884 - 0720 ( SHIVANI 06 ) ARADHANA NEW	630790	5 %	4 PCS	621.00	PCS	6 %	2,334.96
3	23884 - 0720 ( SHIVANI 08 ) ARADHANA NEW	630790	5 %	4 PCS	621.00	PCS	6 %	2,334.96
4	23236 - 0194 ( SHIVANI 18 ) DRISHYA	630790	5 %	4 PCS	458.00	PCS	6 %	1,722.08
5	23182 - 0194 ( SHIVANI 20 ) MENCOS	630790	5 %	4 PCS	633.00	PCS	6 %	2,380.08
6	23262 - 0720 ( SHIVANI 47 ) GRAPES	630790	5 %	4 PCS	398.00	PCS	6 %	1,496.48
7	23666 - 0720 ( SHIVANI 54 ) SIMRAN	630790	5 %	8 PCS	572.00	PCS	6 %	4,301.44
8	23666 - 0720 ( SHIVANI 55 ) SIMRAN	630790	5 %	4 PCS	572.00	PCS	6 %	2,150.72
9	23666 - 0720 ( SHIVANI 56 ) SIMRAN	630790	5 %	4 PCS	572.00	PCS	6 %	2,150.72
10	23336 - 0194 ( SHIVANI 61 ) REYON SLUB 202	630790	5 %	4 PCS	521.00	PCS	6 %	1,958.96
11	24649 - 0194 ( SHIVANI 64 ) REYON SLUB 14	630790	5 %	4 PCS	545.00	PCS	6 %	2,049.20
12	23726 - 0194 ( SHIVANI 66 ) REYON SLUB EKKAT 2.5 M	630790	5 %	8 PCS	475.00	PCS	6 %	3,572.00
13	22168 - 0194 ( SHIVANI 67 ) SUN DIGI	630790	5 %	4 PCS	486.00	PCS	6 %	1,827.36
14	21672 - 0194 ( SHIVANI 68 ) MANTRA	630790	5 %	8 PCS	559.00	PCS	6 %	4,203.68
15	23336 - 0194 ( SHIVANI 69 ) REYON SLUB 202	630790	5 %	8 PCS	521.00	PCS	6 %	3,917.92
16	24706 - 0194 ( SHIVANI 70 ) REYON SLUB 091	630790	5 %	4 PCS	565.00	PCS	6 %	2,124.40
17	24733 - 0194 ( SHIVANI 74 ) DIYA VATICAN	630790	5 %	8 PCS	645.00	PCS	6 %	4,850.40
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. <b>VCC-4365</b>	e-Way Bill No. 581961256926	Dated <b>23-Feb-26</b>
Delivery Note	Mode/Terms of Payment <b>CREDIT</b>	
Reference No. & Date. <b>VCC-4365 dt. 23-Feb-26</b>	Other References <b>PO : 1265 ( SHIVANI )</b>	
Dispatch Doc No. <b>02/10/02-152</b>	Delivery Note Date	
Dispatched through <b>MST PARCEL SERVICE</b>	Destination <b>ERODE</b>	

Consignee (Ship to)  
**MALAR SILKS PVT LTD - PALAYAPALAYAM**  
 ( MALAR MATCHING ) 62/33 PERUNDURAI  
 ROAD, PALAYAPALAYAM -ERODE,  
 PH:8825650678, malarsilks@gmail.com, Www.  
 GSTIN/UIN : 33AAICM4740L1ZB  
 State Name : Tamil Nadu, Code : 33

Terms of Delivery  
**2 BALE**

Buyer (Bill to)  
**MALAR SILKS PVT LTD - PALAYAPALAYAM**  
 ( MALAR MATCHING ) 62/33 PERUNDURAI  
 ROAD, PALAYAPALAYAM -ERODE,  
 PH:8825650678, Malarsilks@gmail.Com, Www.  
 GSTIN/UIN : 33AAICM4740L1ZB  
 State Name : Tamil Nadu, Code : 33

Contact : 8825650678

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
18	24733 - 0194 ( SHIVANI 76 ) DIYA VATICAN	630790	5 %	4 PCS	645.00	PCS	6 %	2,425.20
19	24743 - 0194 ( SHIVANI 79 ) KASHMIRA 3.0	630790	5 %	4 PCS	371.00	PCS	6 %	1,394.96
20	24743 - 0194 ( SHIVANI 80 ) KASHMIRA 3.0	630790	5 %	8 PCS	371.00	PCS	6 %	2,789.92
21	24738 - 0720 ( SHIVANI 82 ) ASSAM COTTON	630790	5 %	4 PCS	469.00	PCS	6 %	1,763.44
22	23909 - 0720 ( SHIVANI 86 ) APPLE NEW	630790	5 %	8 PCS	480.00	PCS	6 %	3,609.60
23	23884 - 0720 ( SHIVANI 87 ) ARADHANA NEW	630790	5 %	4 PCS	621.00	PCS	6 %	2,334.96
24	23884 - 0720 ( SHIVANI 88 ) ARADHANA NEW	630790	5 %	4 PCS	621.00	PCS	6 %	2,334.96
25	24738 - 0720 ( SHIVANI 89 ) ASSAM COTTON	630790	5 %	12 PCS	469.00	PCS	6 %	5,290.32
26	24743 - 0194 ( SHIVANI 90 ) KASHMIRA 3.0	630790	5 %	4 PCS	371.00	PCS	6 %	1,394.96
27	21707 - 0194 ( SHIVANI 91 ) JAAM BRUSH PRINT	630790	5 %	4 PCS	535.00	PCS	6 %	2,011.60
28	23719 - 0720 ( SHIVANI 93 ) CHERRY COTTON SLUB	630790	5 %	8 PCS	461.00	PCS	6 %	3,466.72
								74,530.72
<b>CENTRAL TAX (CGST)</b>								1,863.25
<b>STATE TAX (SGST)</b>								1,863.25

continued to page number 3

**Tax Invoice**



**VIRATRA CASH AND CARRY**  
 102,1st FLOOR,VG COMPLEX,  
 SOWDAMMAN KOVIL BACKSIDE  
 RAJA STREET,COIMBATORE  
 PH:0422-2300099 MOB : 9442377541  
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Consignee (Ship to)  
**MALAR SILKS PVT LTD - PALAYAPALAYAM**  
 ( MALAR MATCHING ) 62/33 PERUNDURAI  
 ROAD, PALAYAPALAYAM -ERODE,  
 PH:8825650678, malarsilks@gmail.com, Www.  
 GSTIN/UIN : 33AAICM4740L1ZB  
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Terms of Delivery  
**2 BALE**

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**MALAR SILKS PVT LTD - PALAYAPALAYAM**  
 ( MALAR MATCHING ) 62/33 PERUNDURAI  
 ROAD, PALAYAPALAYAM -ERODE,  
 PH:8825650678, Malarsilks@gmail.Com, Www.  
 GSTIN/UIN : 33AAICM4740L1ZB  
 State Name : Tamil Nadu, Code : 33

Contact : 8825650678

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Less : <b>Round Off</b>							<b>(-)0.22</b>
<b>Total</b>				<b>152 PCS</b>				<b>₹ 78,257.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Seventy Eight Thousand Two Hundred Fifty Seven Only**

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	74,530.72	2.50%	1,863.25	2.50%	1,863.25	3,726.50
<b>Total:</b>	<b>74,530.72</b>		<b>1,863.25</b>		<b>1,863.25</b>	<b>3,726.50</b>

Tax Amount (in words) : **INR Three Thousand Seven Hundred Twenty Six and Fifty 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