

Tax Invoice

e-Invoice



IRN : 02159064dc2130c46363df4645ca5260afa0d1cd816eb-22436e552c3c9f26844
 Ack No. : 152624812003325
 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/UIN: 33AJYPB1210A1Z0 State Name : Tamil Nadu, Code : 33 CIN: VIRATRA239 E-Mail : viratra2100@yahoo.com	Invoice No. VCC-4366	Dated 23-Feb-26						
	Delivery Note	Mode/Terms of Payment CREDIT						
	Reference No. & Date. VCC-4366 dt. 23-Feb-26	Other References SHIVANI UNIFORM						
	Dispatch Doc No. 02/08/	Delivery Note Date						
	Dispatched through HAND DEL	Destination ERODE						
	Terms of Delivery							
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 Contact : 8825650678								
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
1	23744 - 0720 (SHIVANI 37) KOTTA CHECKS W INNER	630790	5 %	10 PCS	699.00	PCS	6 %	6,570.60
	CENTRAL TAX (CGST)							164.27
	STATE TAX (SGST)							164.27
	Less : Round Off							(-0.14)
	Total			10 PCS				₹ 6,899.00
Amount Chargeable (in words)								E. & O.E
INR Six Thousand Eight Hundred Ninety Nine Only								
	Taxable Value	CGST		SGST/UTGST		Total Tax Amount		
		Rate	Amount	Rate	Amount			
	6,570.60	2.50%	164.27	2.50%	164.27	328.54		
	Total:		6,570.60		164.27		164.27	328.54
Tax Amount (in words) : INR Three Hundred Twenty Eight and Fifty Four 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		