

## Tax Invoice

e-Invoice



IRN : 2ef4f8b71674c22b7d595b5369a3cf7797e7e3192cc96-e16a38d2b85b9bf6db3  
 Ack No. : 152624816580558  
 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. <b>VCC-4371</b>	e-Way Bill No. 541961222280	Dated <b>23-Feb-26</b>
Delivery Note	Mode/Terms of Payment <b>CREDIT</b>	
Reference No. & Date. <b>VCC-4371 dt. 23-Feb-26</b>	Other References	
Dispatch Doc No. <b>02/10/08-93</b>	Delivery Note Date	
Dispatched through <b>RANGAVILAS</b>	Destination <b>NAMBIYUR</b>	
Bill of Lading/LR-RR No.	Motor Vehicle No. <b>TN36P3669</b>	

Consignee (Ship to)  
**BHAWNA SILKS - NAMBIYUR**  
 556/KOVAI MAIN ROAD, SBI BANK OPP.,  
 NAMBIYUR - 638458, PH : 7676895542  
 GSTIN/UIN : 33GNEPD8572B1Z7  
 State Name : Tamil Nadu, Code : 33  
 Contact person : GOUTAM DEWASI  
 Contact : 7676895542

Terms of Delivery  
**1 BALE**

Buyer (Bill to)  
**BHAWNA SILKS - NAMBIYUR**  
 556/KOVAI MAIN ROAD, SBI BANK OPP.,  
 NAMBIYUR - 638458, PH : 7676895542  
 GSTIN/UIN : 33GNEPD8572B1Z7  
 State Name : Tamil Nadu, Code : 33  
 Contact person : GOUTAM DEWASI  
 Contact : 7676895542

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>24918 - 0494 KS3-604 JACQUARD PUTTA DM (3 PC SET)</b>	55161300	5 %	<b>2 PCS</b>	575.00	PCS		<b>1,150.00</b>
2	<b>24786 - 0720 HARINI DM</b>	630790	5 %	<b>2 PCS</b>	545.00	PCS		<b>1,090.00</b>
3	<b>23978 - 0199 KAVERI DM</b>	52101900	5 %	<b>1 PCS</b>	515.00	PCS		<b>515.00</b>
4	<b>22480 - 0199 JUHI</b>	52101900	5 %	<b>1 PCS</b>	537.00	PCS		<b>537.00</b>
5	<b>24597 - 0139 BASWADA ART SILK BATIK SUIT</b>	551511	5 %	<b>1 PCS</b>	588.00	PCS		<b>588.00</b>
6	<b>22477 - 0199 JANKI</b>	52101900	5 %	<b>4 PCS</b>	625.00	PCS		<b>2,500.00</b>
7	<b>23884 - 0720 ARADHANA T:2.30 B: 2.30</b>	630790	5 %	<b>1 PCS</b>	648.00	PCS		<b>648.00</b>
8	<b>24783 - 0720 URVI DM</b>	630790	5 %	<b>2 PCS</b>	555.00	PCS		<b>1,110.00</b>
9	<b>23611 - 0720 ROSE DM</b>	630790	5 %	<b>4 PCS</b>	544.00	PCS		<b>2,176.00</b>
10	<b>24709 - 0809 BERLIN</b>	520859	5 %	<b>2 PCS</b>	495.00	PCS		<b>990.00</b>
11	<b>42619 - 0602 SARIKA VOL 1 M-2XL ( 3 PC SET RM )</b>	62114210	5 %	<b>4 PCS</b>	525.00	PCS		<b>2,100.00</b>
12	<b>42250 - 0790 MAHIMA M-XXL</b>	620419	5 %	<b>8 PCS</b>	695.00	PCS		<b>5,560.00</b>
13	<b>42647 - 0236 TFT AMAARA 3 PC SET (VOL-8)</b>	620444	5 %	<b>10 PCS</b>	565.00	PCS		<b>5,650.00</b>
14	<b>42472 - 0194 DENALI SIMMER KALI 3 PCS</b>	620419	5 %	<b>4 PCS</b>	930.00	PCS		<b>3,720.00</b>
15	<b>42695 - 0812 VATICAN TOP</b>	620419	5 %	<b>5 PCS</b>	250.00	PCS		<b>1,250.00</b>
16	<b>42642 - 0622 COTTON KURTI DN 713</b>	62114210	5 %	<b>4 PCS</b>	405.00	PCS		<b>1,620.00</b>
17	<b>42857 - 0189 TILAK MANGO JAQUARD RM</b>	620442	5 %	<b>4 PCS</b>	902.00	PCS		<b>3,608.00</b>

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 RAJA STREET,COIMBATORE  
 PH:0422-2300099 MOB : 9442377541  
 GSTIN/UID : 33AJYPB1210A1Z0  
 State Name : Tamil Nadu, Code : 33  
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Bill of Lading/LR-RR No.	Motor Vehicle No. <b>TN36P3669</b>	

Terms of Delivery  
**1 BALE**

Consignee (Ship to)  
**BHAWNA SILKS - NAMBIYUR**  
 556/KOVAI MAIN ROAD, SBI BANK OPP.,  
 NAMBIYUR - 638458, PH : 7676895542  
 GSTIN/UID : 33GNEPD8572B1Z7  
 State Name : Tamil Nadu, Code : 33

Buyer (Bill to)  
**BHAWNA SILKS - NAMBIYUR**  
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 NAMBIYUR - 638458, PH : 7676895542  
 GSTIN/UID : 33GNEPD8572B1Z7  
 State Name : Tamil Nadu, Code : 33  
 Contact person : GOUTAM DEWASI  
 Contact : 7676895542

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
18	42528 - 0808 RASHMI VETICAN 3 PC SET	520811	5 %	8 PCS	401.00	PCS		3,208.00
19	42755 - 0623 MAHIRA TOP XS-XXL	62111200	5 %	4 PCS	605.00	PCS		2,420.00
20	42751 - 0623 ALMA TOP XS-XXL	62111200	5 %	2 PCS	375.00	PCS		750.00
21	42549 - 0280 PANKHUDI COMBO	62114300	5 %	5 PCS	902.00	PCS		4,510.00
22	42470 - 0178 DIVYA ROMAN JAQ ST	62114210	5 %	4 PCS	730.00	PCS		2,920.00
23	42904 - 0485 MASTER 3 PC SET	620419	5 %	4 PCS	908.00	PCS		3,632.00
24	42905 - 0485 WALKER 3 PC SET	620419	5 %	4 PCS	930.00	PCS		3,720.00
25	42706 - 0194 CO-ORD SET P2PR BOTTOM	620419	5 %	3 PCS	625.00	PCS		1,875.00
								57,847.00
	<b>CENTRAL TAX (CGST)</b>							1,446.19
	<b>STATE TAX (SGST)</b>							1,446.19
	<b>Less :</b>							<b>(-0.38)</b>
	<b>Round Off</b>							
	<b>Total</b>			<b>93 PCS</b>				<b>₹ 60,739.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Sixty Thousand Seven Hundred Thirty Nine Only**

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	57,847.00	2.50%	1,446.19	2.50%	1,446.19	2,892.38
<b>Total:</b>	<b>57,847.00</b>		<b>1,446.19</b>		<b>1,446.19</b>	<b>2,892.38</b>

Tax Amount (in words) : **INR Two Thousand Eight Hundred Ninety Two and Thirty Eight 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