

Tax Invoice

e-Invoice



IRN : a10596827dee9241514e589c8df5ed749940387cedd3-83ff53586da8b90155c6
 Ack No. : 152624816788938
 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-4372 e-Way Bill No. 551961231560	Dated 23-Feb-26																																																																								
	Delivery Note	Mode/Terms of Payment CREDIT																																																																								
	Reference No. & Date. VCC-4372 dt. 23-Feb-26	Other References																																																																								
	Dispatch Doc No. 02/05/08-98	Delivery Note Date																																																																								
	Dispatched through SRI KRISHNA TRANSPORT	Destination POLLACHI																																																																								
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Consignee (Ship to) T.RAMASAMY TEXTILES - POLLACHI 27/2,POLICE STATION ROAD, POLLACHI - 642001, PH:04259229514 GSTIN/UIN : 33AAMFT0124C1ZR State Name : Tamil Nadu, Code : 33 Contact : 9843882787, 8489912184 E-Mail : tramsamytextiles2017@gmail.com																																																																										
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Tax Amount (in words) : INR One Thousand Two Hundred Fifty One and Forty Four 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 _____																																																																						