

Tax Invoice

e-Invoice



IRN : 9d55bd465ba663ae32f82e5979d5ea5be7849009ab-9fd0b4de9c8c448bd5b900
 Ack No. : 152624819844509
 Ack Date : 24-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-4376	Dated 24-Feb-26						
	Delivery Note	Mode/Terms of Payment CREDIT						
	Reference No. & Date. VCC-4376 dt. 24-Feb-26	Other References						
	Dispatch Doc No.	Delivery Note Date						
	Dispatched through BY BUS	Destination UDUMALPET						
Consignee (Ship to) T RAMASAMY TEXTILES - UDUMALPET 4 ? V.O.C. STREET, UDUMALPET - 642 126, PH : 9655165140 / 9345760405 GSTIN/UIN : 33AARFT8395C1ZP State Name : Tamil Nadu, Code : 33 Contact person : Mr. ABHAY SINGH BHATI Contact : +04242 221496, +91 9655165140/ 9345760405	Terms of Delivery 1 BALE							
Buyer (Bill to) T RAMASAMY TEXTILES - UDUMALPET 4 ? V.O.C. STREET, UDUMALPET - 642 126, PH : 9655165140 / 9345760405 GSTIN/UIN : 33AARFT8395C1ZP State Name : Tamil Nadu, Code : 33 Contact person : Mr. ABHAY SINGH BHATI Contact : +04242 221496, +91 9655165140/ 9345760405								
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	41485 - 0734 VEDHIKA SRIVALLI 1,2,3	62041200	5 %	110 PCS	341.00	PCS		37,510.00
	CENTRAL TAX (CGST)							937.75
	STATE TAX (SGST)							937.75
	Round Off							0.50
	Total			110 PCS				₹ 39,386.00
Amount Chargeable (in words)								<i>E. & O.E</i>
INR Thirty Nine Thousand Three Hundred Eighty Six Only								
	Taxable Value	CGST		SGST/UTGST		Total		
		Rate	Amount	Rate	Amount	Tax Amount		
	37,510.00	2.50%	937.75	2.50%	937.75	1,875.50		
	Total:		937.75		937.75	1,875.50		
Tax Amount (in words) : INR One Thousand Eight Hundred Seventy Five and Fifty 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		

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice