

## Tax Invoice

e-Invoice



IRN : 9d55bd465ba663ae32f82e5979d5ea5be7849009ab9f-d0b4de9c8c448bd5b900  
 Ack No. : 152624819844509  
 Ack Date : 24-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. <b>VCC-4376</b>	Dated <b>24-Feb-26</b>						
	Delivery Note	Mode/Terms of Payment <b>CREDIT</b>						
	Reference No. & Date. <b>VCC-4376 dt. 24-Feb-26</b>	Other References						
	Dispatch Doc No.	Delivery Note Date						
	Dispatched through <b>BY BUS</b>	Destination <b>UDUMALPET</b>						
Consignee (Ship to) <b>T RAMASAMY TEXTILES - UDUMALPET</b> 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 <b>1 BALE</b>							
Buyer (Bill to) <b>T RAMASAMY TEXTILES - UDUMALPET</b> 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	<b>41485 - 0734 VEDHIKA SRIVALLI 1,2,3</b>	62041200	5 %	<b>110 PCS</b>	341.00	PCS		<b>37,510.00</b>
	<b>CENTRAL TAX (CGST)</b>							<b>937.75</b>
	<b>STATE TAX (SGST)</b>							<b>937.75</b>
	<b>Round Off</b>							<b>0.50</b>
	Total			<b>110 PCS</b>				<b>₹ 39,386.00</b>
Amount Chargeable (in words)								<i>E. &amp; O.E</i>
<b>INR Thirty Nine Thousand Three Hundred Eighty Six Only</b>								
	Taxable Value	CGST		SGST/UTGST		Total Tax Amount		
		Rate	Amount	Rate	Amount			
	37,510.00	2.50%	937.75	2.50%	937.75	1,875.50		
	<b>Total:</b>		<b>937.75</b>		<b>937.75</b>	<b>1,875.50</b>		
Tax Amount (in words) : <b>INR One Thousand Eight Hundred Seventy Five and Fifty paise Only</b>								
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 : <b>Kotak Mahindra Bank</b>				
				A/c No. : <b>1811445172</b>				
				Branch & IFS Code : <b>Raja Street &amp; KKBK0008655</b>				
Customer's Seal and Signature				for VIRATRA CASH AND CARRY				
		Prepared by		Verified by		Authorised Signatory		