

## TAX-INVOICE

(ORIGINAL FOR RECIPIENT)

|                                                                                                                                                                                                                                                                                                                    |  |                                                      |  |                                    |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------|--|------------------------------------|--|
|  <b>NUTAN REXINE HOUSE</b><br>OLD NO 10, NEW NO 19, SUBRAMANI STREET,<br>NEAR SEVEN WELLS POLICE STATION<br>CHENNAI - 600001<br>GSTIN/UIN: 33AAAFN5850H1ZG<br>State Name : Tamil Nadu, Code : 33<br>E-Mail : nutanrexine@gmail.com |  | Invoice No.<br><b>25-26/3581</b>                     |  | Dated<br><b>22-Nov-25</b>          |  |
|                                                                                                                                                                                                                                                                                                                    |  | Delivery Note                                        |  |                                    |  |
|                                                                                                                                                                                                                                                                                                                    |  | Reference No. & Date.<br><b>3581 dt. 22-Nov-25</b>   |  | Other References<br><b>2 ROLLS</b> |  |
|                                                                                                                                                                                                                                                                                                                    |  | Dispatch Doc No.                                     |  | Delivery Note Date                 |  |
| Buyer (Bill to)<br><b>CHENNAI LINING WORKS (CHROMEPET)</b><br>NO.3, NAIDU SHOP ROAD, RADHA<br>NAGAR, CHROMEPET, CHENNAI - 600<br>State Name : Tamil Nadu, Code : 33<br>Contact person : MR.N.G.SOUNDARARAJAN<br>Contact : 9841644640,9884573163<br>E-Mail : kavithakavi@gmail.com                                  |  | Dispatched through<br><b>SAI ANAND LORRY SERVICE</b> |  | Destination<br><b>CHROMEPET</b>    |  |
|                                                                                                                                                                                                                                                                                                                    |  |                                                      |  |                                    |  |

| Sl No. | Description of Goods          | HSN/SAC  | GST Rate | Quantity  | Rate (Incl. of Tax) | Rate   | per | Amount      |
|--------|-------------------------------|----------|----------|-----------|---------------------|--------|-----|-------------|
| 1      | COATED TEXTILE FABRICS (5903) | 59031090 | 5 %      | 40.00 MTR | 122.00              | 116.19 | MTR | 4,647.60    |
| 2      | COATED TEXTILE FABRICS (5903) | 59031090 | 5 %      | 40.00 MTR | 155.00              | 147.62 | MTR | 5,904.80    |
|        |                               |          |          |           |                     |        |     | 10,552.40   |
|        | Less :                        |          |          |           |                     |        |     | 263.81      |
|        | OUTPUT CGST                   |          |          |           |                     |        |     | 263.81      |
|        | OUTPUT SGST                   |          |          |           |                     |        |     | (-)0.02     |
|        | ROUND OFF                     |          |          |           |                     |        |     |             |
| Total  |                               |          |          | 80.00 MTR |                     |        |     | ₹ 11,080.00 |

Amount Chargeable (in words) E. & O.E  
**INR Eleven Thousand Eighty Only**

|               | Taxable Value    | Central Tax |               | State Tax |               | Total Tax Amount |
|---------------|------------------|-------------|---------------|-----------|---------------|------------------|
|               |                  | Rate        | Amount        | Rate      | Amount        |                  |
|               | 10,552.40        | 2.50%       | 263.81        | 2.50%     | 263.81        | 527.62           |
| <b>Total:</b> | <b>10,552.40</b> |             | <b>263.81</b> |           | <b>263.81</b> | <b>527.62</b>    |

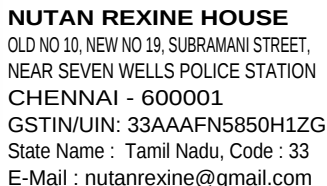
Tax Amount (in words) : **INR Five Hundred Twenty Seven and Sixty Two paise Only**

|                                                                                                              |                                                                  |
|--------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|
| Company's PAN : <b>AAAFN5850H</b>                                                                            | Company's Bank Details                                           |
| Declaration                                                                                                  | Bank Name : <b>TAMILNAD MERCANTILE BANK LTD</b>                  |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true | A/c No. : <b>020-700-050-900454</b>                              |
|                                                                                                              | Branch & IFS Code : <b>G.T.BRANCH, CHENNAI &amp; TMBL0000020</b> |

|                               |                        |
|-------------------------------|------------------------|
| Customer's Seal and Signature | for NUTAN REXINE HOUSE |
|                               | Authorised Signatory   |

SUBJECT TO CHENNAI JURISDICTION

(DUPLICATE FOR TRANSPORTER)



Dated  
**22-Nov-25**

Other References  
**2 ROLLS**

Delivery Note Date

Destination  
**CHROMEPET**

**CHENNAI LINING WORKS (CHROMEPET)**  
NO.3, NAIDU SHOP ROAD, RADHA  
NAGAR, CHROMEPET, CHENNAI - 600  
State Name : Tamil Nadu, Code : 33  
Contact person : MR.N.G.SOUNDARARAJAN  
Contact : 9841644640,9884573163  
E-Mail : kavithakavi@gmail.com

Amount Chargeable (in words) E. & O.E  
**INR Eleven Thousand Eighty Only**

Tax Amount (in words) : **INR Five Hundred Twenty Seven and Sixty Two paise Only**

**Company's Bank Details**  
**Bank Name : TAMILNAD MERCANTILE BANK LTD**  
**A/c No. : 020-700-050-900454**  
**Branch & IFS Code : G.T.BRANCH, CHENNAI & TMBL0000020**

for NUTAN REXINE HOUSE

Authorised Signatory