TAX-INVOICE *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **c5f41f9260ba810930cd8192a9fc5a1f8645e92-7b5d0b08d5e9eb4ee8aa23ed2**
Ack No. : **152523790769673**
Ack Date : **22-Nov-25**

NUTAN REXINE HOUSE
OLD NO 10, NEW NO 19, SUBRAMANI STREET,
NEAR SEVEN WELLS POLICE STATION
CHENNAI - 600001
GSTIN/UIN: 33AAAFN5850H1ZG
State Name : Tamil Nadu, Code : 33
E-Mail : nutanrexine@gmail.com

Invoice No. **25-26/3582**	Dated **22-Nov-25**
Delivery Note	
Reference No. & Date. **3582 dt. 22-Nov-25**	Other References **6 ROLLS**
Dispatch Doc No.	Delivery Note Date
Dispatched through **R.V.N ENTERPRISES**	Destination **MADURAI**

Buyer (Bill to)
SURYA FURNISHING (MDU)
NO.16 GROUND FLOOR,
SUNMAMBUKARA STREET, MADURAI -
GSTIN/UIN : 33AIYPJ6985D1ZO
PAN/IT No : AIYPJ6985D
State Name : Tamil Nadu, Code : 33

Contact person : MR.KAMLESH DADAMCHAND JAIN
Contact : 9944423414,9629291612

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	**COATED TEXTILE FABRICS (5903)**	59031090	5 %	**77.00 MTR**	103.00	98.10	MTR	**7,553.70**
2	**COATED TEXTILE FABRICS (5903)**	59031090	5 %	**76.00 MTR**	103.00	98.10	MTR	**7,455.60**
3	**COATED TEXTILE FABRICS (5903)**	59031090	5 %	**90.00 MTR**	100.00	95.24	MTR	**8,571.60**
								23,580.90
	OUTPUT CGST							**589.52**
	OUTPUT SGST							**589.52**
	ROUND OFF							**0.06**
	Total			**243.00 MTR**				**₹ 24,760.00**

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

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	23,580.90	2.50%	589.52	2.50%	589.52	1,179.04
Total:	**23,580.90**		**589.52**		**589.52**	**1,179.04**

Tax Amount (in words) : **INR One Thousand One Hundred Seventy Nine and Four paise Only**

Company's PAN : **AAAFN5850H**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true

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**

Customer's Seal and Signature

for NUTAN REXINE HOUSE

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

TAX-INVOICE *(DUPLICATE FOR TRANSPORTER)* **e-Invoice**

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Ack No. : **152523790769673**
Ack Date : **22-Nov-25**

NUTAN REXINE HOUSE
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NEAR SEVEN WELLS POLICE STATION
CHENNAI - 600001
GSTIN/UIN: 33AAAFN5850H1ZG
State Name : Tamil Nadu, Code : 33
E-Mail : nutanrexine@gmail.com

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Delivery Note	
Reference No. & Date. **3582 dt. 22-Nov-25**	Other References **6 ROLLS**
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NO.16 GROUND FLOOR,
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GSTIN/UIN : 33AIYPJ6985D1ZO
PAN/IT No : AIYPJ6985D
State Name : Tamil Nadu, Code : 33

Contact person : MR.KAMLESH DADAMCHAND JAIN
Contact : 9944423414,9629291612

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Tax Amount (in words) : **INR One Thousand One Hundred Seventy Nine and Four paise Only**

Company's PAN : **AAAFN5850H**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true

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**

Customer's Seal and Signature

for NUTAN REXINE HOUSE

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION