

TAX-INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : fb45f5adf6994f7f9c56f70dd4fa6475cb525900b2-be80844c9033ad1a0715ab
 Ack No. : 152523792138318
 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. 25-26/3583	Dated 22-Nov-25
	Delivery Note	
	Reference No. & Date. 3583 dt. 22-Nov-25	Other References 2 ROLLS
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) S.G.AGENCIES (TRIPUNITHURA) NEAR MARKET JUNCTION, HILL PALACE ROAD, TRIPUNITHURA - 682 301 GSTIN/UIN : 32AAHFS9478F1ZU PAN/IT No : AAHFS9478F State Name : Kerala, Code : 32 Contact person : MR.RAJU Contact : 9744041602,9961603879 E-Mail : agencies.sg@gmail.com	Dispatched through K.R.S - CC ATTACHED	Destination TRIPUNITHURA

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	COATED TEXTILE FABRICS (5903)	59031090	5 %	80.00 MTR	148.00	140.95	MTR	11,276.00
	OUTPUT IGST ROUND OFF							563.80 0.20
Total				80.00 MTR				₹ 11,840.00

Amount Chargeable (in words)

E. & O.E

INR Eleven Thousand Eight Hundred Forty Only

Taxable Value	Integrated Tax		Total Tax Amount
	Rate	Amount	
11,276.00	5%	563.80	563.80
Total:		563.80	563.80

Tax Amount (in words) : **INR Five Hundred Sixty Three and Eighty paise Only**Company's PAN : **AAAFN5850H**

Company's Bank Details

Declaration

Bank Name : **TAMILNAD MERCANTILE BANK LTD**

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

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)

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