

TAX-INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 0c480ab70bf1441377cd277d188f2ab7e451f83-
0e40b502c2773adbb29697101
Ack No. : 152523794441191
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. 25-26/3586	Dated 22-Nov-25
	Delivery Note	
	Reference No. & Date. 3586 dt. 22-Nov-25	Other References 1 ROLL
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) A-1 VENTURES (CHENNAI) NO.89 (OLD NO.43), SEVEN WELLS STREET, SEVEN WELLS, CHENNAI- 600 GSTIN/UIN : 33EGFPM2851A1ZU PAN/IT No : EGFP2851A State Name : Tamil Nadu, Code : 33 Contact person : MOUJOOD BHAI Contact : 7299950088,9710127544 E-Mail : mdmoujood@gmail.com	Dispatched through TAKEN BY PARTY	Destination CHENNAI

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	COATED TEXTILE FABRICS (5903)	59031090	5 %	15.00 MTR	90.00	85.71	MTR	1,285.65
	OUTPUT CGST							32.14
	OUTPUT SGST							32.14
	ROUND OFF							0.07
Total				15.00 MTR				₹ 1,350.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Three Hundred Fifty Only

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
1,285.65	2.50%	32.14	2.50%	32.14	64.28
Total:		32.14		32.14	64.28

Tax Amount (in words) : **INR Sixty Four and Twenty Eight 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

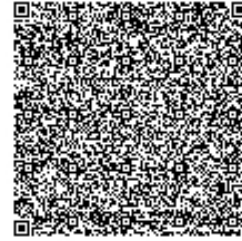
Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

TAX-INVOICE

(DUPLICATE FOR TRANSPORTER)

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