

TAX-INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 26f203fead7f25be67463c44ac9e8dd1822351e9f-2cd092aa167413f156acb4a
 Ack No. : 152523794579290
 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. 25-26/3587	Dated 22-Nov-25
	Delivery Note	
Buyer (Bill to) SHREE SHANKARA BAG WORKS (K V KUPPAM) NO.4/229, MEL MAIL ROAD, K.V.KUPPAM, MARIAMMAN KOIL STREET, K V KUPPAM -632 201 GSTIN/UIN : 33EEKPS4292Q1ZJ PAN/IT No : EEKPS4292Q State Name : Tamil Nadu, Code : 33 Contact : 9442979455,9488232729	Reference No. & Date. 3587 dt. 22-Nov-25	Other References 1 ROLL
	Dispatch Doc No.	Delivery Note Date
	Dispatched through BALAMURUGAN LORRY SERVICE	Destination K.V KUPPAM

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	145.00	138.10	MTR	5,524.00
	Less : OUTPUT CGST OUTPUT SGST ROUND OFF							138.10 138.10 (-)0.20
Total				40.00 MTR				₹ 5,800.00

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Eight Hundred Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,524.00	2.50%	138.10	2.50%	138.10	276.20
Total:	5,524.00		138.10		138.10	276.20

Tax Amount (in words) : **INR Two Hundred Seventy Six and Twenty 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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