

TAX-INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : a23d85a62043da238ca867eb1054b40b3e7449d-e9d2d17eeb87a377fde1d9a0e
 Ack No. : 152523794705530
 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. 25-26/3588	Dated 22-Nov-25
	Delivery Note	
	Reference No. & Date. 3588 dt. 22-Nov-25	Other References 3 ROLLS
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) REXINE PALACE (PATHANAPURAM) 16/630 REXINE PALACE, FIDHA TOWER, KALLUMKADAVU, PATHANAPURAM-689 GSTIN/UIN : 32ADIPU6486B1ZE PAN/IT No : ADIPU6486B State Name : Kerala, Code : 32 Contact person : MR. SALEEM UDUMAN RAOOTHER Contact : 9946332784 E-Mail : nishadappu187@gmail.com	Dispatched through A.P.S	Destination PATHANAPURAM

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	COATED TEXTILE FABRICS (5903)	59031090	5 %	120.00 MTR	148.00	140.95	MTR	16,914.00
	OUTPUT IGST ROUND OFF							845.70 0.30
Total				120.00 MTR				₹ 17,760.00

Amount Chargeable (in words)

E. & O.E

INR Seventeen Thousand Seven Hundred Sixty Only

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	16,914.00	5%	845.70	845.70
Total:	16,914.00		845.70	845.70

Tax Amount (in words) : **INR Eight Hundred Forty Five and Seventy 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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