

TAX-INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 82e0d93c504cb824db80606785185735438de03-daab1f48d6a69b649e5ccfe14
 Ack No. : 152523795052763
 Ack Date : 22-Nov-25

 NUTAN REXINE HOUSE OLD NO 10, NEW NO 19, SUBRAMANI STREET, NEAR SEVEN WELLS POLICE STATION CHENNAI - 600001 GSTIN/UID: 33AAAFN5850H1ZG State Name : Tamil Nadu, Code : 33 E-Mail : nutanrexine@gmail.com	Invoice No. 25-26/3589	Dated 22-Nov-25
	Delivery Note	
	Reference No. & Date. 3589 dt. 22-Nov-25	Other References 2 ROLLS
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) EVERSHINE PLASTICS (CHENNAI) 78/1, SEVEN WELLS STREET, II ND FLOOR, CHENNAI-600 001 GSTIN/UID : 33AFAPP0016J1ZY PAN/IT No : AFAPP0016J State Name : Tamil Nadu, Code : 33 Contact person : MR.MAHBOOB PALLICKACHALIL Contact : 93630 08262, 9444231315,9043910191	Dispatched through CYCLE RICKSHAW	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 %	79.00 MTR	104.00	99.05	MTR	7,824.95
	Less : OUTPUT CGST OUTPUT SGST ROUND OFF							195.62 195.62 (-)0.19
Total				79.00 MTR				₹ 8,216.00

Amount Chargeable (in words)

E. & O.E

INR Eight Thousand Two Hundred Sixteen Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
7,824.95	2.50%	195.62	2.50%	195.62	391.24
Total:		195.62		195.62	391.24

Tax Amount (in words) : **INR Three Hundred Ninety One and Twenty Four 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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