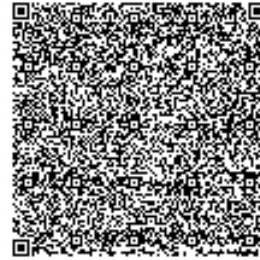


TAX-INVOICE

e-Invoice

IRN : 37d64626297581a5a103739f9b3819b1f82bc8-e0ed84fcb70c7946a2c548bdf
 Ack No. : 152624821134016
 Ack Date : 24-Feb-26



 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. 25-26/4748	Dated 24-Feb-26
	Delivery Note	
	Reference No. & Date. 4748 dt. 24-Feb-26	Other References 8 ROLLS
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) NEW MARVEL ENTERPRISES (SEVEN WELLS) 45/1, ST.XAVIER STREET, SEVEN WELLS, CHENNAI - 600 001, GSTIN/UIN : 33AAOFN1994J1ZS PAN/IT No : AAOFN1994J State Name : Tamil Nadu, Code : 33 Contact person : MR.MUSTAFA Contact : 8122960785 E-Mail : marvel6100@gmail.com	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 %	368.00 MTR	103.00	98.10	MTR	36,100.80
	OUTPUT CGST							902.52
	OUTPUT SGST							902.52
	ROUND OFF							0.16
Total				368.00 MTR				₹ 37,906.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Seven Thousand Nine Hundred Six Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
36,100.80	2.50%	902.52	2.50%	902.52	1,805.04
Total: 36,100.80		902.52		902.52	1,805.04

Tax Amount (in words) : **INR One Thousand Eight Hundred Five and 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