

TAX-INVOICE

e-Invoice



IRN : 4b0378b3f07cfd35c9fab337472b907972dad765e4-6a96081f2670c78fd735e8
 Ack No. : 152624821218822
 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. 25-26/4749 | Dated 24-Feb-26 |
| | Delivery Note | |
| Buyer (Bill to) SURYA FURNISHING (MDU) NO.16 GROUND FLOOR, SUNMAMBUKARA STREET, MADURAI - 625 001 GSTIN/UIN : 33AIYPJ6985D1ZO PAN/IT No : AIYPJ6985D State Name : Tamil Nadu, Code : 33 Contact person : MR.KAMLESH DADAMCHAND JAIN Contact : 9944423414,9629291612 | Reference No. & Date. 4749 dt. 24-Feb-26 | Other References 7 ROLLS |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through R.V.N ENTERPRISES | Destination MADURAI |
| | | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate (Incl. of Tax) | Rate | per | Amount |
|--------|--------------------------------------|----------|----------|-------------------|---------------------|-------|-----|--------------------|
| 1 | COATED TEXTILE FABRICS (5903) | 59031090 | 5 % | 312.00 MTR | 103.00 | 98.10 | MTR | 30,607.20 |
| | OUTPUT CGST | | | | | | | 765.18 |
| | OUTPUT SGST | | | | | | | 765.18 |
| | ROUND OFF | | | | | | | 0.44 |
| Total | | | | 312.00 MTR | | | | ₹ 32,138.00 |

Amount Chargeable (in words)

INR Thirty Two Thousand One Hundred Thirty Eight Only

E. & O.E

| Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|---------------|-------|---------------|------------|---------------|------------------|
| | Rate | Amount | Rate | Amount | |
| 30,607.20 | 2.50% | 765.18 | 2.50% | 765.18 | 1,530.36 |
| Total: | | 765.18 | | 765.18 | 1,530.36 |

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