

TAX-INVOICE

e-Invoice



IRN : e50d6c7dc0482860a950ac52917fedfadde5e17dc-90d88ad4877340ff69df063
 Ack No. : 152624821685130
 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. 25-26/4751	Dated 24-Feb-26
	Delivery Note	Reference No. & Date. 4751 dt. 24-Feb-26
Buyer (Bill to) KRISHNA REXINE (PONDICHERRY) OLDNO 89, NEW NO.135 , SAINT THERESA STREET , SHOP NO. 2, (OPP :POTHYS) , PUDUCHERRY-605 001 GSTIN/UIN : 34EJVPR9822P1ZW PAN/IT No : EJVPR9822P State Name : Puducherry, Code : 34 Contact person : MR.VINOD PATEL Contact : 73585 68880, 7358568880 E-Mail : varjangaram113@gmail.com	Dispatch Doc No.	Delivery Note Date
	Dispatched through P.R TRANSPORT	Destination PUDUCHERRY

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	COATED TEXTILE FABRICS (5903)	59031090	5 %	171.00 MTR	112.00	106.67	MTR	18,240.57
	OUTPUT IGST ROUND OFF							912.03 0.40
Total				171.00 MTR				₹ 19,153.00

Amount Chargeable (in words)

INR Nineteen Thousand One Hundred Fifty Three Only

E. & O.E

	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
	18,240.57	5%	912.03	912.03
Total:	18,240.57		912.03	912.03

Tax Amount (in words) : **INR Nine Hundred Twelve and Three 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 & TMBL000020**

Customer's Seal and Signature

for **NUTAN REXINE HOUSE**

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION