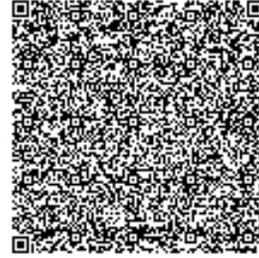


TAX-INVOICE

e-Invoice



IRN : f35a1c7ca28c32c3d62945baab66887971a45d-67a60cd9e081dbf03f65fded0d
 Ack No. : 152624821824003
 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. 25-26/4752	Dated 24-Feb-26
	Delivery Note	
	Reference No. & Date. 4752 dt. 24-Feb-26	Other References 1 ROLL
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) MANGALDEEP ENTERPRISES 73/2, MULLA SAHIB STREET, CHENNAI - 600 079, PH:9840082306, 7418384383 GSTIN/UIN : 33AAFPJ3303E1ZG PAN/IT No : AAAPJ3303E State Name : Tamil Nadu, Code : 33 Contact person : MR.LALIT CHHAJER Contact : 9840082306,7418384383 Fax : 25293052,2526057,52260563	Dispatched through CYCLE RICKSHAW	Destination CHENNAI

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	COATED TEXTILE FABRICS (5903)	59031090	5 %	45.00 MTR	103.00	98.10	MTR	4,414.50
	OUTPUT CGST							110.36
	OUTPUT SGST							110.36
	ROUND OFF							(-0.22)
	Less :							
	Total			45.00 MTR				₹ 4,635.00

Amount Chargeable (in words)

INR Four Thousand Six Hundred Thirty Five Only

E. & O.E

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,414.50	2.50%	110.36	2.50%	110.36	220.72
Total:	4,414.50		110.36		110.36	220.72

Tax Amount (in words) : **INR Two Hundred Twenty and Seventy Two 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