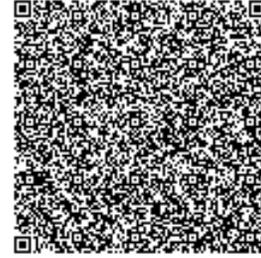


TAX-INVOICE

e-Invoice



IRN : 48ea2758722465a2f7255066c761dfe953d9cf2d3c-03e55c1c1f2ff97d41ae80
 Ack No. : 152624821962747
 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. 25-26/4753	Dated 24-Feb-26
	Delivery Note	
Buyer (Bill to) SRI GANAPATHY REXINE STORES (TRICHY) 10 BISHOP COMPLEX, CONVENT ROAD, MELAPUDUR, TRICHY - 620 001, PH GSTIN/UIN : 33AAVFS0758A1Z7 PAN/IT No : AAVFS0758A State Name : Tamil Nadu, Code : 33 Contact person : Mr.S.Madhan Contact : 9842481119	Reference No. & Date. 4753 dt. 24-Feb-26	Other References 3 ROLLS
	Dispatch Doc No.	Delivery Note Date
	Dispatched through R.K.T	Destination TRICHY

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	COATED TEXTILE FABRICS (5903)	59031090	5 %	120.00 MTR	155.00	147.62	MTR	17,714.40
	OUTPUT CGST							442.86
	OUTPUT SGST							442.86
	Less : ROUND OFF							(-)0.12
	Total			120.00 MTR				₹ 18,600.00

Amount Chargeable (in words)

INR Eighteen Thousand Six Hundred Only

E. & O.E

Taxable Value	CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	Tax Amount
17,714.40	2.50%	442.86	2.50%	442.86	885.72
Total:		442.86		442.86	885.72

Tax Amount (in words) : **INR Eight Hundred Eighty Five 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 & TMBL000020**

Customer's Seal and Signature

for **NUTAN REXINE HOUSE**

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION