

## TAX-INVOICE

e-Invoice



IRN : 28d08d386c3616e9a6913a6d1f55b923352df926e7-a98a9731c2af4d6df1a294  
 Ack No. : 152624822482549  
 Ack Date : 24-Feb-26

|   |   |                                    |
|---|---|------------------------------------|
|  <b>NUTAN REXINE HOUSE</b><br>OLD NO 10, NEW NO 19, SUBRAMANI STREET,<br>NEAR SEVEN WELLS POLICE STATION<br>CHENNAI - 600001<br>GSTIN/UIN: 33AAAFN5850H1ZG<br>State Name : Tamil Nadu, Code : 33<br>E-Mail : nutanrexine@gmail.com | Invoice No.<br><b>25-26/4754</b>                        | Dated<br><b>24-Feb-26</b>          |
|   | Delivery Note   |                                    |
| Buyer (Bill to)<br><b>RAMDEV REXINE</b><br>NO-52 , GUJILI STREET , (KALYANI<br>COVERING BACKSIDE), TRICHY-620 008<br>GSTIN/UIN : 33JVIPS9413K1ZW<br>PAN/IT No : JVIPS9413K<br>State Name : Tamil Nadu, Code : 33<br>Contact person : MR.SURESH DEVASI/AMBESH DEVASI<br>Contact : 8610112178,9940433014,84878 89092  | Reference No. & Date.<br><b>4754 dt. 24-Feb-26</b>      | Other References<br><b>5 ROLLS</b> |
|   | Dispatch Doc No.  | Delivery Note Date                 |
|   | Dispatched through<br><b>SREE JAYALAKSHMI TRANSPORT</b> | Destination<br><b>TRICHY</b>       |

| SI No. | Description of Goods                 | HSN/SAC  | GST Rate | Quantity          | Rate (Incl. of Tax) | Rate   | per | Amount             |
|--------|--------------------------------------|----------|----------|-------------------|---------------------|--------|-----|--------------------|
| 1      | <b>COATED TEXTILE FABRICS (5903)</b> | 59031090 | 5 %      | <b>200.00 MTR</b> | 115.00              | 109.52 | MTR | <b>21,904.00</b>   |
|        | <b>OUTPUT CGST</b>                   |          |          |                   |                     |        |     | <b>547.60</b>      |
|        | <b>OUTPUT SGST</b>                   |          |          |                   |                     |        |     | <b>547.60</b>      |
|        | <b>Less : ROUND OFF</b>              |          |          |                   |                     |        |     | <b>(-)0.20</b>     |
|        | <b>Total</b>                         |          |          | <b>200.00 MTR</b> |                     |        |     | <b>₹ 22,999.00</b> |

Amount Chargeable (in words)

**INR Twenty Two Thousand Nine Hundred Ninety Nine Only**

E. &amp; O.E

| Taxable Value | CGST  |               | SGST/UTGST |               | Total           |
|---------------|-------|---------------|------------|---------------|-----------------|
|               | Rate  | Amount        | Rate       | Amount        | Tax Amount      |
| 21,904.00     | 2.50% | 547.60        | 2.50%      | 547.60        | 1,095.20        |
| <b>Total:</b> |       | <b>547.60</b> |            | <b>547.60</b> | <b>1,095.20</b> |

Tax Amount (in words) : **INR One Thousand Ninety Five and Twenty 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