

TAX-INVOICE

e-Invoice



IRN : **be6d0f6ba7fb58fb419ae8fc32c2925cdc6f248f5ec-6dce892bab68ca7f3af71**
 Ack No. : **152624822666327**
 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. 25-26/4755	Dated 24-Feb-26
	Delivery Note	
Buyer (Bill to) IRFANA REXINE CENTRE 65,SEVEN WELLS STREET, CHENNAI - 600 001 GSTIN/UIN : 33AAIPV3720A1Z4 PAN/IT No : AAIPV3720A State Name : Tamil Nadu, Code : 33 Contact person : Mr. Razack Contact : 044-25283859, 9444029145 E-Mail : ap_rexine@yahoo.com	Reference No. & Date. 4755 dt. 24-Feb-26	Other References 6 ROLLS
	Dispatch Doc No.	Delivery Note Date
	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 %	238.00 MTR	116.00	110.48	MTR	26,294.24
	OUTPUT CGST							657.36
	OUTPUT SGST							657.36
	ROUND OFF							0.04
Total				238.00 MTR				₹ 27,609.00

Amount Chargeable (in words)

INR Twenty Seven Thousand Six Hundred Nine Only

E. & O.E

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	26,294.24	2.50%	657.36	2.50%	657.36	1,314.72
Total:	26,294.24		657.36		657.36	1,314.72

Tax Amount (in words) : **INR One Thousand Three Hundred Fourteen 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