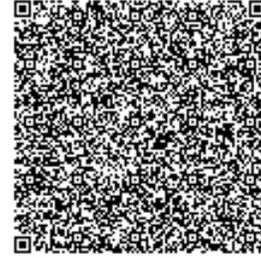


TAX-INVOICE

e-Invoice



IRN : 7da6d92ecbf2e1942f12c53bb06f6e8a419353069ef-fb20f08355f2cb63dd0a1
 Ack No. : 152624824016304
 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. 25-26/4756	Dated 24-Feb-26
	Delivery Note	
Buyer (Bill to) M.R.BAG WORKS (VILLUPURAM) 21, INDIRANI NAGAR, VANDIMEDU, VILLUPURAM - 605 602 GSTIN/UIN : 33BIIPK4189H1Z2 PAN/IT No : BIIPK4189H State Name : Tamil Nadu, Code : 33 Contact person : MR.KUMARA GURUBARAN Contact : 9994205814	Reference No. & Date. 4756 dt. 24-Feb-26	Other References 4 ROLLS
	Dispatched through P.R TRANSPORT	Delivery Note Date
	Destination VILLUPURAM	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	COATED TEXTILE FABRICS (5903)	59031090	5 %	181.00 MTR	105.00	100.00	MTR	18,100.00
	OUTPUT CGST							452.50
	OUTPUT SGST							452.50
Total				181.00 MTR				₹ 19,005.00

Amount Chargeable (in words)

INR Nineteen Thousand Five Only

E. & O.E

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	18,100.00	2.50%	452.50	2.50%	452.50	905.00
Total:	18,100.00		452.50		452.50	905.00

Tax Amount (in words) : **INR Nine Hundred Five Only**Company's PAN : **AAAFN5850H**

Company's Bank Details

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true

Bank Name : **TAMILNAD MERCANTILE BANK LTD**
 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