

TAX-INVOICE

e-Invoice



IRN : 4ba23d4fdf3291e83388fe6ec91b8caefe2858fabde-
ff30975eceb6f4480871c
Ack No. : 152624823003987
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. 25-26/4757	Dated 24-Feb-26
	Delivery Note	
Buyer (Bill to) MOHAMED REXINE (TRICHY) 33 / B, MARSINGHPET MAIN ROAD, TRICHY - 620 001 GSTIN/UIN : 33DFAPM1034J1ZU PAN/IT No : DFAPM1034J State Name : Tamil Nadu, Code : 33 Contact person : MR.K.SOWKATH ALI Contact : 9489538961,9443189261	Reference No. & Date. 4757 dt. 24-Feb-26	Other References 5 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 %	195.00 MTR	126.00	120.00	MTR	23,400.00
	OUTPUT CGST							585.00
	OUTPUT SGST							585.00
Total				195.00 MTR				₹ 24,570.00

Amount Chargeable (in words)

INR Twenty Four Thousand Five Hundred Seventy Only

E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
23,400.00	2.50%	585.00	2.50%	585.00	1,170.00
Total:		585.00		585.00	1,170.00

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