

TAX-INVOICE

e-Invoice



IRN : 938829739324539908781c6db6bfb9a6b2a89ee9d-571861d1626489dad28fc4c
 Ack No. : 152624823402771
 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. 25-26/4758	Dated 24-Feb-26
	Delivery Note	
Buyer (Bill to) AMIR FURNITURES (KANCHIPURAM) OLD NO. 87 NEW NO. 87-A AND 87-C, NELLUKARA STREET, KANCHEEPURAM GSTIN/UIN : 33AAJPZ8232A1ZQ PAN/IT No : AAJPZ8232A State Name : Tamil Nadu, Code : 33 Contact person : AMIR FURNITURES (KANCHIPURAM) Contact : 9994122500	Reference No. & Date. 4758 dt. 24-Feb-26	Other References 3 ROLLS
	Dispatched through S.M.A PARCEL SERVICE	Delivery Note Date
	Destination KANCHIPURAM	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	MOLPHINO FABRICS (58013690)	58013690	5 %	189.50 MTR	138.60	132.00	MTR	25,014.00
	OUTPUT CGST							625.35
	OUTPUT SGST							625.35
	ROUND OFF							0.30
Total				189.50 MTR				₹ 26,265.00

Amount Chargeable (in words)

INR Twenty Six Thousand Two Hundred Sixty Five Only

E. & O.E

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	25,014.00	2.50%	625.35	2.50%	625.35	1,250.70
Total:	25,014.00		625.35		625.35	1,250.70

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