

TAX-INVOICE

e-Invoice



IRN : 60098bfeb3be9905ea5dc33bb94702253ed06774f-d8f8256f06fb3da152f03be
 Ack No. : 152624823981083
 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. 25-26/4759	Dated 24-Feb-26
	Delivery Note	
Buyer (Bill to) K.L.BAGS (SEVEN WELLS) NO.80, SEVEN WELLS STREET, SEVEN WELLS, CHENNAI - 600 001 GSTIN/UIN : 33FFHPD3695R1ZR PAN/IT No : FFHPD3695R State Name : Tamil Nadu, Code : 33 Contact person : MR.SHANMUGAM Contact : 9677278119,9600060014	Reference No. & Date. 4759 dt. 24-Feb-26	Other References 8 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 %	320.00 MTR	118.00	112.38	MTR	35,961.60
	OUTPUT CGST							899.04
	OUTPUT SGST							899.04
	ROUND OFF							0.32
Total				320.00 MTR				₹ 37,760.00

Amount Chargeable (in words)

INR Thirty Seven Thousand Seven Hundred Sixty Only

E. & O.E

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	35,961.60	2.50%	899.04	2.50%	899.04	1,798.08
Total:	35,961.60		899.04		899.04	1,798.08

Tax Amount (in words) : **INR One Thousand Seven Hundred Ninety Eight and Eight 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