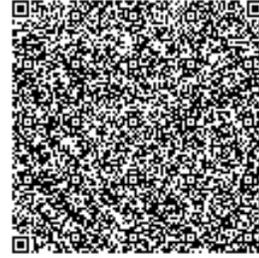


TAX-INVOICE

e-Invoice



IRN : 6df847b684f7429131e37e3647fb000ae15dcc0afc-
de0ab4ab198e07b6e2ad05
Ack No. : 152624824097655
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. 25-26/4760	Dated 24-Feb-26
	Delivery Note	
Buyer (Bill to) A-1 VENTURES (CHENNAI) NO.89 (OLD NO.43), SEVEN WELLS STREET, SEVEN WELLS, CHENNAI- 600 GSTIN/UIN : 33EGFPM2851A1ZU PAN/IT No : EGFPM2851A State Name : Tamil Nadu, Code : 33 Contact person : MOUJOOD BHAI Contact : 7299950088,9710127544 E-Mail : mdmoujood@gmail.com	Reference No. & Date. 4760 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 %	364.00 MTR	101.00	96.19	MTR	35,013.16
	OUTPUT CGST							875.33
	OUTPUT SGST							875.33
	ROUND OFF							0.18
Total				364.00 MTR				₹ 36,764.00

Amount Chargeable (in words)

INR Thirty Six Thousand Seven Hundred Sixty Four Only

E. & O.E

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	35,013.16	2.50%	875.33	2.50%	875.33	1,750.66
Total:	35,013.16		875.33		875.33	1,750.66

Tax Amount (in words) : **INR One Thousand Seven Hundred Fifty and Sixty Six 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 & TMBL0000020**

Customer's Seal and Signature

for **NUTAN REXINE HOUSE**

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION