

TAX-INVOICE

e-Invoice



IRN : 2083142726be1f3b6174bae29fd391949a8e699e53-
 aaa3dbe4c882942d0a9b5c
 Ack No. : 152624824205120
 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. 25-26/4761	Dated 24-Feb-26
	Delivery Note	
Buyer (Bill to) GOODREX A/C. (CUDDALORE) 18 SANNIDHI STREET, CUDDALORE - 607 002 GSTIN/UIN : 33AAKPK7671D1ZP PAN/IT No : AAKPK7671D State Name : Tamil Nadu, Code : 33 Contact person : MR.KAMAL ABDUL NASSAR Contact : 9345574705, 7305874705,7904450678	Reference No. & Date. 4761 dt. 24-Feb-26	Other References 2 ROLLS
	Dispatch Doc No.	Delivery Note Date
	Dispatched through P.R TRANSPORT	Destination CUDDALORE

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	COATED TEXTILE FABRICS (5903)	59031090	5 %	90.00 MTR	103.00	98.10	MTR	8,829.00
	OUTPUT CGST							220.73
	OUTPUT SGST							220.73
	Less : ROUND OFF							(-)0.46
	Total			90.00 MTR				₹ 9,270.00

Amount Chargeable (in words)

INR Nine Thousand Two Hundred Seventy Only

E. & O.E

Taxable Value	CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	Tax Amount
8,829.00	2.50%	220.73	2.50%	220.73	441.46
Total: 8,829.00		220.73		220.73	441.46

Tax Amount (in words) : **INR Four Hundred Forty One and Forty 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 & TMBL000020**

Customer's Seal and Signature

for **NUTAN REXINE HOUSE**

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION