

IRN : e67613cfda9a0c8b3475b56f15fa24eb51b917a138808d5b3a92e8750b674d63
Ack No. : 162521761960732
Ack Date : 26-Aug-2025 16:30:00



TAX INVOICE									
WELLSHINE SYNTEX									
PLOT NO. U- 20 TO 24, 2ND. FLOOR, LAXMINARAYAN INDUSTRIAL PARK, OPP. DAXESHWAR MANDIR, UDHANA NAVSARI ROAD, BRC COMPOUND, UDHANA-394210, SURAT, GUJARAT,INDIA PH : 9923278605/7020936093 : SALES.WELSHINE@GMAIL.COM :WELSHINESYNTEX@GMAIL.COM									
GST No.: 24AADFW7375B1Z7 PAN No.: AADFW7375B SME- UDYAM-GJ-22-004661 State & Code : 24-Gujarat									
Invoice No : WS-586 eWay BI No 601959278292 Invoice Date : 26/08/2025 Challan No : 588 Reverse Change : (Yes/No) Ch. Date : 26/08/2025 Broker : -					Transportaion Mode.: BANGALORE ROADLINKS L.r. Number.: GJ05CU7524 & - Place of Supply.: BANGALORE PO Number: 500 GRAM CONE				
BILL PARTY DETAIL					CONSIGNEE PARTY / DELIVERY PARTY - DETAIL				
M/s : PRASSANNA TEXTILE MILLS INDIA PVT LTD Address.: # 107, 1ST FLOOR, MARADI C COMPLEX ANJANEYA TEMPLE ROAD COBBON PET City.: BANGALORE Picode : 560002 State : 29-Karnataka Phone : 9894007233 GST No : 29AAGCP8866L1ZG Pan No : AAGCP8866L					M/s : PRASSANNA TEXTILE MILLS INDIA PVT LTD Address.: # 107, 1ST FLOOR, MARADI C COMPLEX ANJANEYA TEMPLE ROAD COBBON PET City.: BANGALORE Picode : 560002 State : 29-Karnataka Phone : 9894007233 GST No : 29AAGCP8866L1ZG Pan No : AAGCP8866L				
Sr	Description of Goods	HSN	Crtn	Chese	Qty/Wt.	Unit	Rate	Amount	
1	60 DEN KASAB L COPPER 500 GRAM CONE	56050020	2	₹ 140	70.00	KGS	325.00	22750.00	
Credit : 0 Days & Due Dt : 26-08-25				2	140	70.00		22750.00	
PAYMENT DETAIL					Bank Details :				
Date		BANK NAME : HDFC BANK, A/C NO : 50200094274520 , IFSC : HDFC0006756			Freight Ch.		0.00	0.00	
Chq. No.					Taxable Value :		22750.00		
Amt.					SGST		0.00		
Bank					CGST		0.00		
TDS :					0.00	IGST 5.0%		1137.50	
Rs. Twenty Three Thousand Eight Hundred Eighty Eight Only.					Round off (+/-) :		0.50		
					Invoice Total :		23888.00		
Terms and Conditions : [1] The goods are dispatched on your account and at your risk & responsibility. [2] Any complaint regarding goods should be reported in writing within- 24 hours of the receipt of th [3] Goods Once Delivered will not be taken Back And NO Refund [4] Payment will be accepted only by a/c. payee's draft/cheque [5] Interest at 2.0 % per month charged on account not paid within due course. [6] NO DYEING & PROCESS GURANTEEE. Subject to SURAT Jurisdiction Only. E. & O. E.									
					Receiver' s Sign		Authorised Signatory		