|| SHREE GANESHAY NAMH ||

## TAX INVOICE

## **ADITI FASHION**

40/41 3RD FLOOR, MOMINWADI, ANJANA FARM, SURAT

PH: 9925050804 ALL TYPE OF EMBROIDERY WORK GST No.: 24AIEPC2186P1Z4 PAN No.: AIEPC2186P State & Code. : 24-Gujarat **Detail Of Buyer: Invoice** M/s 117 : GOPI CREATION Address: 313 08/11/2025 Invoice Dt.: MAHAVIR CC APPA PADA MALAD EAST City : MUMBAI Transporer Veh. No. State : 27-Maharashtra LR. No. GST No.: 27BJGPP5843N1ZI Pan No: BJGPP5843N LR. Dt. & Time: Mobile.: 8169075668 Place of Supply: Broker: Reverse Charge : NO Quality **HSN Total** St **Description** Design Pcs Mtrs Rate **Party** Ch. No. of Goods No Amt JOBWORK IN PCS 806 120 240.00 28800.00 9988 28800.00 Total => 120 **PAYMENT DETAIL** Disc: 0.00 % 0.00 Bank Details: Date **Taxable Value** 28800.00 : AXIS BANK LTD BANK Chq. No. SGST 5.00 % A/C NO.:914020038102688 0.00 Amt. IFSC: UTIB0002083 **CGST** 0.00 Bank IGST 5.00 % 1440.00 TDS: 0.00 Credit days 45 Roung Off 0.00 Invoice Total :₹ 30240.00 Rs. Thirty Thousand Two Hundred Forty Only. Terms and Conditions: TDS 0.00% 0.00 [1] The goods are dispatched on your account and at your risk & responsibility. Payable Rs 30240.00 [2] Any complaint regarding goods should be reported in writing within- 24 hours of the receipt of the goods. [3] Goods sold will not be taken back. For, ADITI FASHION [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 guarantee. Subject to surat jurisdiction only. E. & OE.

Receiver's

**Authorised Signatory**