

TAX INVOICE

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

M/s : SINU CREATION

Address : ROOM NO 16 GROUND FLOOR
CHAMPABEN HINGOO CHAWL
Subhash Lane

City : Mumbai

State : 27-Maharashtra

GST No. : 27CVTPP7283E1ZT

Pan No : CVTPP7283E

Mobile. : 9664694337

Broker :

Invoice : 109

Invoice Dt. : 13/10/2025

Transporer :

Veh. No. :

LR. No. :

LR. Dt. & Time :

Place of Supply :

Reverse Charge : NO

PAYMENT DETAIL

Total =>	90	-	34200.00
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Bank Details :

BANK : AXIS BANK LTD
A/C NO. :914020038102688
IFSC :UTIB0002083

Credit days 0

Disc : 5.00 %	1710.00
Taxable Value	32490.00
SGST 5.00 %	0.00
CGST %	0.00
IGST 5.00 %	1624.50
Roung Off	0.50

Rs. Thirty Four Thousand One Hundred Fifteen Only.

Invoice Total : ₹	34115.00
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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 the goods.
- [3] Goods sold will not be taken back.
- [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.

TDS	0.00%	0.00
Payable Rs	₹	34115.00

For, ADITI FASHION

Receiver' s

Authorised Signatory