|| SHREE GANESHAY NAMH ||

TAX INVOICE

DITI 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 110 M/s : GOPI CREATION Address: 313 13/10/2025 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** St **Description** Design Pcs Mtrs Rate **Total Party** Ch. No. of Goods No Amt JOBWORK IN PCS 120 385.00 46200.00 826 KALI 9988 46200.00 Total => 120 **PAYMENT DETAIL** Disc: 0.00 % 0.00 Bank Details: Date **Taxable Value** 46200.00 : 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 % 2310.00 TDS: 0.00 Credit days 45 Roung Off 0.00 Invoice Total :₹ Rs. Forty Eight Thousand Five Hundred Ten Only. 48510.00 Terms and Conditions: TDS 0.00% 0.00 [1] The goods are dispatched on your account and at your risk & responsibility. Payable Rs 48510.00 [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**