

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 : GOPI CREATION

Address : 313

MAHAVIR CC APPA PADA

MALAD EAST

City : MUMBAI

State : 27-Maharashtra

GST No. : 27BJGPP5843N1ZI

Pan No : BJGPP5843N

Mobile. : 8169075668

Broker :

Invoice : 123

Invoice Dt. : 24/11/2025

Transporer :

Veh. No. :

LR. No. :

LR. Dt. & Time :

Place of Supply :

Reverse Charge : NO

PAYMENT DETAIL

Total =>	350	-	47250.00
--------------------	------------	----------	-----------------

Bank Details :

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

Credit days 45

Disc : 0.00 %	0.00
Taxable Value	47250.00
SGST 5.00 %	0.00
CGST %	0.00
IGST 5.00 %	2362.50
Roung Off	0.50

Rs. Forty Nine Thousand Six Hundred Thirteen Only.

Invoice Total : ₹	49613.00
--------------------------	-----------------

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 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 surar jurisdiction only. E. & OE.

TDS	0.00%	0.00
Payable Rs	₹	49613.00

For, ADITI FASHION

Receiver' s

Authorised Signatory