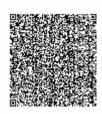
IRN: bbcff654fa456c034da0bef5181e3fa9b6c38c2b9c58e134a20fd39d77831517

Ack No.: 162520326029736 Ack Date: 08-Apr-2025 13:48:00



TAX INVOICE

ZMNZMR

PLOT NO 54 TO 57, ANAND ECO PARK, SYADALA GAM, SAYAN SUGAR TO KIM RAOD, SYADALA UDYAM-GJ-22-0234401

PH: 9067456705

Company GST No.: 24AADFZ1693D1Z7

AADZF1693D Company PAN No.: Company State & Code: 24-Gujarat

Reverse Charges (Y/N):

Transportaion Mode.: TEMPO

GJ01DZ1422 & -Veh.No. & L.R. No.: Date & Time of Supply.: 08-Apr-2025 00:00:00

Place of Supply.:

M/s..(Detail of Rec's.) **VINDUS ENTERPRISES**

Address.: SHOP NO. 205 2nd FLOOR

RAGHUVIR PLATINUM

KUMBHARIYA

City.: Surat State.: 24-Gujarat

Invoice No:

5 Date: 01/04/2025

Challan No: 5 Date: 01/04/2025

eWay Bill No.: 641886151790

| Sr Description of C | Goods | HSN Code | Taka | Qnty. | UOM | Rate | Amount |
|----------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|------------|---------------------------------------------------------|-------------------------|---------------------------------------------|
| 1 NC SARTIN | | 540752 | 1 | 193.00 | MTR | 29.00 | 5597.00 |
| | | | | | | | |
| Credit: 0 Days | Payment Due Date : 01/04 | 4/25 | 1 | 193.00 | | | 5597.00 |
| Bank Details: RATE OF INTEREST PER DAY: 2.94 | | | | l - | | | |
| Bank Details : | RATE OF INTE | REST PER | DAY: 2.9 | 4 | Disc % | 0.00% | 0.00 |
| | | | DAY: 2.9 | 4 | Taxable | | |
| | ARL BANK OF INDIA | BRANCH | | | | | 5597.00 |
| BANK NAME : CENT | ARL BANK OF INDIA A/C NO : 55243932 | BRANCH | | | Taxable | Value : | 5597.00 139.93 |
| BANK NAME : CENT : GHOD DOD SURAT | ARL BANK OF INDIA A/C NO : 55243932 | BRANCH | | | Taxable SGST | Value : 2.5% | 0.00 5597.00 139.93 139.93 0.00 |
| BANK NAME : CENT : GHOD DOD SURAT I. F.S.C. : CBIN0 | ARL BANK OF INDIA A/C NO : 55243932 | BRANCH | | | Taxable SGST CGST | Value : 2.5% 2.5% | 5597.00 139.93 139.93 |
| BANK NAME : CENT : GHOD DOD SURAT I. F.S.C. : CBINO Rs. Five Thousand Eight | ARL BANK OF INDIA A/C NO : 552439324 1281594 | BRANCH | | | Taxable SGST CGST IGST | Value : 2.5% 2.5% Off : | 5597.00 139.93 139.93 0.00 0.14 |
| BANK NAME : CENT : GHOD DOD SURAT I. F.S.C. : CBIN0 | ARL BANK OF INDIA A/C NO : 552439324 281594 t Hundred Seventy Seven Only. | BRANCH | | | Taxable SGST CGST IGST Round Invoice | Value : 2.5% 2.5% Off : | 5597.00 139.93 139.93 0.00 0.14 |
| BANK NAME : CENT : GHOD DOD SURAT I. F.S.C. : CBINO Rs. Five Thousand Eight Del.(Detail of Consignee) | ARL BANK OF INDIA A/C NO : 552439324 281594 t Hundred Seventy Seven Only. VINDUS ENTERPRISES SHOP NO. 205 2nd FLOOR RAGHUVIR PLATINUM | BRANCH | | | Taxable SGST CGST IGST Round Invoice Date | Value : 2.5% 2.5% Off : | 5597.00 139.93 139.93 0.00 |
| BANK NAME: CENT: GHOD DOD SURAT I. F.S.C.: CBIN0 Rs. Five Thousand Eight Del.(Detail of Consignee) Address.: | ARL BANK OF INDIA A/C NO : 552439324 281594 It Hundred Seventy Seven Only. VINDUS ENTERPRISES SHOP NO. 205 2nd FLOOR RAGHUVIR PLATINUM KUMBHARIYA | BRANCH | | | Taxable SGST CGST IGST Round Invoice | Value : 2.5% 2.5% Off : | 5597.00 139.93 139.93 0.00 0.14 |
| BANK NAME: CENT: GHOD DOD SURATI. F.S.C.: CBINO Rs. Five Thousand Eight Del.(Detail of Consignee) Address.: City.: | ARL BANK OF INDIA A/C NO : 552439324 281594 It Hundred Seventy Seven Only. VINDUS ENTERPRISES SHOP NO. 205 2nd FLOOR RAGHUVIR PLATINUM KUMBHARIYA Surat | BRANCH | | | Taxable SGST CGST IGST Round Invoice Date | Value : 2.5% 2.5% Off : | 5597.00 139.93 139.93 0.00 0.14 |
| BANK NAME: CENT: GHOD DOD SURAT I. F.S.C.: CBINO Rs. Five Thousand Eight Del.(Detail of Consignee) Address.: City.: State.: | ARL BANK OF INDIA A/C NO : 552439324 281594 It Hundred Seventy Seven Only. VINDUS ENTERPRISES SHOP NO. 205 2nd FLOOR RAGHUVIR PLATINUM KUMBHARIYA Surat 24-Gujarat | BRANCH | | | Taxable SGST CGST IGST Round Invoice Date Chq. No. | Value : 2.5% 2.5% Off : | 5597.00 139.93 139.93 0.00 0.14 |
| BANK NAME: CENT: GHOD DOD SURATI. F.S.C.: CBINO Rs. Five Thousand Eight Del.(Detail of Consignee) Address.: City.: | ARL BANK OF INDIA A/C NO : 552439324 281594 It Hundred Seventy Seven Only. VINDUS ENTERPRISES SHOP NO. 205 2nd FLOOR RAGHUVIR PLATINUM KUMBHARIYA Surat | BRANCH | | | Taxable SGST CGST IGST Round Invoice Date Chq. No. Amt. | Value : 2.5% 2.5% Off : | 5597.00 139.93 139.93 0.00 0.14 |

Receiver's Sign

- [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. & O. E.

Authorised Signatory