

TAX INVOICE

|| SHREE GANESHAY NAMAH ||

MARUTI FABRICS

109, BHATIA COMPLEX, NR. SOSYO CIRCLE, BAMROLI ROAD, SURAT

GSTIN.: 24AZTPK8036C1Z9

PAN AZTPK8036C

State & Code.: 24-Gujarat

Reverse Change : (Yes/No)

eWay Bill No.

Transportaion Mode.: GREEN ROADWAYS TRANSPORT DELHI PVT LTD

Invoice No : 1789

L.r. Number.: -

Invoice Date : 02/12/2024

Place of Supply.:

Broker : *

Dt & Time of Supply.: 02/12/2024

BILL PARTY DETAIL

CONSIGNEE PARTY / DELIVERY PARTY - DETAIL

M/s : M/S. GUPTA DYRES

M/s : M/S. GUPTA DYRES

Address.: 2/82, GANESH PRASAD STREET, FARRUKHABAD,
FARRUKHABAD, UTTAR PRADESHAddress.: 2/82, GANESH PRASAD STREET, FARRUKHABAD,
FARRUKHABAD, UTTAR PRADESH

City.: FARRUKHABAD

City.: FARRUKHABAD

State : 09-Uttar Pradesh

State.: 09-Uttar Pradesh

Credit Days : 0

GST No.: 09BZSPG2650L1ZU

Pan No : BZSPG2650L

GST No.: 09BZSPG2650L1ZU

Pan No : BZSPG2650L

NO	QUALITY NAME	Ch. No Ch. Date	HSN	UOM	PCS	CUT	METERS	RATE	AMOUNT
1	ORGENJA TISSU		540710	MTR	114		12955.25	25.00	323881.25
Total :					114		12955.25		323881.25

Bank Details :

IDBI BANK & A/C
NO.:1335102000029698 & IFSC
:IBKL0001335

Remarks :

Rs. Three Lakh Forty Thousand Seventy Five Only.

Date

Chq. No.

Amt.

Bank

Bill No.

LESS	0.00
TAXABLE AMT.	323881.25
SGST	0.00
CGST	0.00
IGST 5.00%	16194.06
Round Off	-0.31
Total	340075.00

Terms and Conditions :

- [1] GOODS SOLD WILL NOT BE TAKEN BACK.
- [2] AS PER MSME RULE PAYMENT SHOULD BE MADE WITHIN 45 D
- [3] NO DYEING GUARANTEE. SUBJECT TO SURAT JURISDICTION
- [4] MSME NO.-GJ-22-0162746

For, MARUTI FABRICS

Receiver' s Sign

Authorised Signatory