

MARUTI FABRICS

|| SHREE GANESHAY NAMAH ||

TAX INVOICE

109, BHATIA COMPLEX, NR. SOSYO CIRCLE, BAMROLI ROAD, SURAT
PH : 93279 94951
DEALING IN : ALL TYPE OF FANCY FABRICS

GST No.: 24AZTPK8036C1Z9 PAN No.: AZTPK8036C
Stane & Code.: 24-Gujarat
Reverse Change : (Yes/No) L.r. Number.:

M/s. Party.: **VATSALIYA DESIGNER** 9099838576

Invoice No : **1581** Date : **07/11/2024**

Address.: N-4727 SECOND FLOOR
MILLENIUM TEXTILE MARKET

Challan Selection Period

RING ROAD

Broker .:

ChIn Date From **07-11-24** To. **07-11-24**

City.: KAMELA DARWAJA

State : : 24-Gujarat

eWay Bill No. :

GST No.: 24AQZPJ9094J1ZV

PAN No :

Credit Days : **0**

Sr	Description of Goods	Ch. No. Date	HSN Code UOM	Meters	Net Rate	Total	Discount	Taxable	SGST	CGST	IGST	Net Amt
							Amt Rate %	Value	Amt Rate %	Amt Rate %	Amt Rate %	
1	MONO 2	3540 07-11-24	540710 MTR	81.00	21.00	1701.00		1701.00	42.53 2.50	42.53 2.50	0.00	1786.05
2	MONO 2	3540 07-11-24	540710 MTR	100.00	21.00	2100.00		2100.00	52.50 2.50	52.50 2.50	0.00	2205.00
3	MONO 2	3540 07-11-24	540710 MTR	81.00	21.00	1701.00		1701.00	42.53 2.50	42.53 2.50	0.00	1786.05

Total :-->> Pcs :- 9 Mtrs :- 262.00 5502.00 5502.00 5502.00

Rs. Five Thousand Seven Hundred Seventy Seven Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	5502.00	137.55	137.55	0.00

SGST	137.55
CGST	137.55
IGST	
Round Off	-0.10
Invoice Total	5777.00

Terms and Conditions :

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

For, **MARUTI FABRICS**

Receiver's Sign

Authorised Signatory