

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.: **HARSH CREATION**

9978166305

Invoice No : **1450** Date : 19/10/2024

Address.: PLOT NO. 46, 47, 1ST FLOOR, BALAJI INDUSTRIES CO-OP SOCIETY
U.M ROAD, SURAT

Challan Selection Period

ChIn Date From **19-10-24** To. **19-10-24**

City.: SURAT

Broker .:

State : : 24-Gujarat

GST No.: 24AHZPJ4893L2ZC

PAN No : AHZPJ4893L

eWay Bill 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	3251 19-10-24	540710 MTR	96.00	21.00	2016.00		2016.00	50.40 2.50	50.40 2.50	0.00	2116.80
2	MONO 2	3251 19-10-24	540710 MTR	192.00	21.00	4032.00		4032.00	100.80 2.50	100.80 2.50	0.00	4233.60
Total :->>		Pcs :- 12	Mtrs :- 288.00			6048.00		6048.00				6048.00

Rs. Six Thousand Three Hundred Fifty Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	6048.00	151.20	151.20	0.00

SGST	151.20
CGST	151.20
IGST	
Round Off	-0.40
Invoice Total	6350.00

IRN : 4bef82b55d71a1956ea6f568a9a0b512c875de85e9d8aaad101aa24 Ack No. : 162418838673896

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.& OE.
- [4] MSME NO.-GJ-22-0162746



For, MARUTI FABRICS

Authorised Signatory