

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.:

Invoice No : 1632

L.r. Number.:

Invoice Date : 15/11/2024

Place of Supply.: VARACHHA ROAD

Broker : *

Dt & Time of Supply.: 15/11/2024

BILL PARTY DETAIL

CONSIGNEE PARTY / DELIVERY PARTY - DETAIL

M/s : RADHA KISHAN AMIT KUMAR & CO-LOCAL

M/s : Tulsi Mantra-RK

Address.: 9/6503,1, NEHRU GALI

Address.: PLOT NO 1

GANDHINAGAR

BHAKTINAGAR SOCIETY

DELHI

NEAR HIRABAUG

City.: DELHI

City.: VARACHHA ROAD

State : 07-Delhi

Credit Days : 0

State.: 24-Gujarat

GST No.: 07AGKPK8285F1Z0

Pan No : AGKPK8285F

GST No.: 24ANIPT4752D1ZY

Pan No :

NO	QUALITY NAME	Ch. No Ch. Date	HSN	UOM	PCS	CUT	METERS	RATE	AMOUNT
1	BANGLORI MONO	3646 15-11-24	540710	MTR	4		350.00	27.50	9625.00
2	BANGLORI MONO	3646 15-11-24	540710	MTR	2		180.00	27.50	4950.00
3	BANGLORI MONO	3646 15-11-24	540710	MTR	2		180.00	27.50	4950.00
Bank Details :					Total :	8	710.00		19525.00

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

Remarks :

Ack No. : 162418896979471

IRN : 4afce8ea647aaff87b794c392e8b2e96979638b1a38cb7653bc740d€

Rs. Nineteen Thousand Eight Hundred Eighty Six Only.

Date

Chq. No.

Amt.

Bank

Bill No.

LESS 3.00%	585.75
TAXABLE AMT.	18939.25
SGST	0.00
CGST	0.00
IGST 5.00%	946.96
Round Off	-0.21
Total	19886.00

For, MARUTI FABRICS

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

Authorised Signatory