

## TAX INVOICE

|| SHREE GANESHAY NAMAH ||

## MARUTI FABRICS

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

GSTIN.: 24AZTPK8036C1Z9

PAN

AZTPK8036C

State &amp; Code.: 24-Gujarat

Reverse Change : (Yes/No)

eWay Bill No. 661812307785

Transportaion Mode.:

Invoice No : 1639

L.r. Number.:

Invoice Date : 15/11/2024

Place of Supply.: SURAT

Broker : \*

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

## BILL PARTY DETAIL

## CONSIGNEE PARTY / DELIVERY PARTY - DETAIL

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

M/s : RADHA RANI CREATION

Address.: 9/6503,1, NEHRU GALI  
GANDHINAGAR  
DELHIAddress.: 204, HITECH CREST  
RING ROAD

City.: DELHI

City.: SURAT

State : 07-Delhi

Credit Days : 0

State.: 24-Gujarat

GST No.: 07AGKPK8285F1Z0

Pan No : AGKPK8285F

GST No.: 24AFFPA8993Q1ZR

Pan No : AFFPA8993Q

NO	QUALITY NAME	Ch. No Ch. Date	HSN	UOM	PCS	CUT	METERS	RATE	AMOUNT
1	BANGLORI MONO	3654 15-11-24	540710	MTR	21		2390.75	27.50	65745.63
Total :					21		2390.75		65745.63

## Bank Details :

Total :

21

2390.75

65745.63

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

Date

Chq. No.

Amt.

Bank

Bill No.

LESS 3.00% 1972.37

TAXABLE AMT. 63773.26

SGST 0.00

CGST 0.00

IGST 5.00% 3188.66

Round Off 0.08

Total 66962.00

Remarks :

Ack No. : 162418898437395

IRN : 3b32df0326cded5262ddb60a59d2e7b6e14e1f57293a984a4939facf

Rs. Sixty Six Thousand Nine Hundred Sixty Two Only.

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. &amp; OE.

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

Authorised Signatory