

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.: RSC LOGISTIC PVT LTD

Invoice No : 1649

L.r. Number.: -

Invoice Date : 16/11/2024

Place of Supply.:

Broker : *

Dt & Time of Supply.: 16/11/2024

BILL PARTY DETAIL

CONSIGNEE PARTY / DELIVERY PARTY - DETAIL

M/s : SANDEEP MISHRA

M/s : SANDEEP MISHRA

Address.: 2/105

Address.: 2/105

GANESH PRASAD STREET

GANESH PRASAD STREET

City.: FARRUKHABAD

City.: FARRUKHABAD

State : 09-Uttar Pradesh

State.: 09-Uttar Pradesh

Credit Days : 0

GST No.: 09DIWPM1959K1Z8

Pan No :

GST No.: 09DIWPM1959K1Z8

Pan No :

NO	QUALITY NAME	Ch. No Ch. Date	HSN	UOM	PCS	CUT	METERS	RATE	AMOUNT
1	JIMMY CHOO	3674 16-11-24	540710	MTR	4		400.00	55.50	22200.00
				Total :	4		400.00		22200.00

Bank Details :

IDBI BANK & A/C

NO.:1335102000029698 & IFSC

:IBKL0001335

Remarks :

Rs. Twenty Three Thousand Three Hundred Ten Only.

Date

Chq. No.

Amt.

Bank

Bill No.

LESS

TAXABLE AMT.

SGST

CGST

IGST 5.00%

Round Off

Total

0.00

22200.00

0.00

0.00

1110.00

0.00

23310.00

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