

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 : 1650

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 : M/S IQBAL KHAN

M/s : M/S IQBAL KHAN

Address.: KHATAKPURA SIDDIQUI

Address.: KHATAKPURA SIDDIQUI

KHATAKPURA SIDDIQUI

KHATAKPURA SIDDIQUI

City.: FARRUKHABAD

City.: FARRUKHABAD

State : 09-Uttar Pradesh

State.: 09-Uttar Pradesh

Credit Days : 0

GST No.: 09BEUPK6962G1ZR

Pan No :

GST No.: 09BEUPK6962G1ZR

Pan No :

NO	QUALITY NAME	Ch. No Ch. Date	HSN	UOM	PCS	CUT	METERS	RATE	AMOUNT
1	BANGLORI MONO		540710	MTR	1		128.00	27.50	3520.00
Total :					1		128.00		3520.00

Bank Details :

IDBI BANK & A/C

NO.:1335102000029698 & IFSC

:IBKL0001335

Remarks :

Rs. Three Thousand Six Hundred Ninety Six Only.

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

Date	LESS	0.00
Chq. No.	TAXABLE AMT.	3520.00
Amt.	SGST	0.00
Bank	CGST	0.00
Bill No.	IGST 5.00%	176.00
	Round Off	0.00
	Total	3696.00

For, MARUTI FABRICS

Receiver' s Sign

Authorised Signatory