

# 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.: **KAANUDA CREATION PRIVATE LIMITED** 9320283474,9322694495

Invoice No : **1903** Date : 17/12/2024

Address.: SHOP NO -2054 2ND FLOOR  
ASHIRWAD TEXTILE MARKET

Challan Selection Period

MAGOB SURAT

Broker .: \*

ChIn Date From **17-12-24** To. **17-12-24**

City.: SURAT

State : : 24-Gujarat

eWay Bill No. :

GST No.: 24AAHCK2957Q1ZW

PAN No : AAHCK2957Q

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	BANGLORI MONO	4266 17-12-24	540710 MTR	401.50	29.00	11643.50		11643.50	291.09 2.50	291.09 2.50	0.00	12225.68
<b>Total :-&gt;&gt;</b>								<b>11643.50</b>		<b>11643.50</b>		<b>11643.50</b>

Pcs :- 4 Mtrs :- 401.50 11643.50 11643.50 11643.50

Rs. Twelve Thousand Two Hundred Twenty Six Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	11643.50	291.09	291.09	0.00

SGST	291.09
CGST	291.09
IGST	
Round Off	0.32
<b>Invoice Total</b>	<b>12226.00</b>

IRN : 952f54ef5868dff7a1600ff2381ed603e8233569cc52e57c90c1c467b| Ack No. : 162419201740612

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