

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.: **D-LIVAS** 7096861505

Invoice No : **1653** Date : 18/11/2024

Address.: 444R 4TH FLOOR
ARIHANT COMPLEX
UDHNA MAIN ROAD

Challan Selection Period

ChIn Date From **17-11-24** To. **18-11-24**

City.: SURAT Broker .: *
State : : 24-Gujarat
GST No.: 24AUYP5150Q1ZL PAN No : AUYP5150Q

eWay Bill No. :

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	3685 17-11-24	540710 MTR	162.00	29.00	4698.00		4698.00	117.45 2.50	117.45 2.50	0.00	4932.90

Total :-->> Pcs :- 1 Mtrs :- 162.00 4698.00 4698.00 4698.00

Rs. Four Thousand Nine Hundred Thirty Three Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	4698.00	117.45	117.45	0.00

SGST 117.45

CGST 117.45

IGST

Round Off 0.10

Invoice Total 4933.00

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

For, MARUTI FABRICS

Receiver' s Sign

Authorised Signatory