

## 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. 631813599506

Transportaion Mode.: BHAGWATI EXP CARGO SERVICE

Invoice No : 1666

L.r. Number.: -

Invoice Date : 18/11/2024

Place of Supply.:

Broker : \*

Dt &amp; Time of Supply.: 18/11/2024

## BILL PARTY DETAIL

## CONSIGNEE PARTY / DELIVERY PARTY - DETAIL

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

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Address.: 1,9/6503, NEHRU GALI  
GANDHINAGARAddress.: 1,9/6503, NEHRU GALI  
GANDHINAGAR

City.: DELHI

City.: DELHI

State : 07-Delhi

Credit Days : 0

State.: 07-Delhi

GST No.: 07AGKPK8285F1Z0

Pan No : AGKPK8285F

GST No.: 07AGKPK8285F1Z0

Pan No : AGKPK8285F

NO	QUALITY NAME	Ch. No Ch. Date	HSN	UOM	PCS	CUT	METERS	RATE	AMOUNT
1	BANGLORI MONO	3706 18-11-24	540710	MTR	39		4222.50	27.50	116118.75
Total :					39		4222.50		116118.75

## Bank Details :

Total :

39

4222.50

116118.75

IDBI BANK & A/C  
NO.:133510200029698 & IFSC  
:IBKL0001335

Remarks :

Ack No. : 162418920992599

IRN : 822fd8dbb82802eea74484c4aef97746c931644f4ae29f50afc0cdc11

Rs. One Lakh Eighteen Thousand Two Hundred Sixty Seven Only.

Date

Chq. No.

Amt.

Bank

Bill No.

LESS 3.00% 3483.56

TAXABLE AMT. 112635.19

SGST 0.00

CGST 0.00

IGST 5.00% 5631.76

Round Off 0.05

Total 118267.00

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