

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 : 1458

L.r. Number.: -

Invoice Date : 21/10/2024

Place of Supply.:

Broker : *

Dt & Time of Supply.: 21/10/2024

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	3295 21-10-24	540710	MTR	7		713.50	27.50	19621.25
2	BANGLORI MONO	3295 21-10-24	540710	MTR	6		708.00	27.50	19470.00
				Total :	13		1421.50		39091.25

Bank Details :

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

Remarks :

Rs. Forty One Thousand Forty Six Only.

Date

Chq. No.

Amt.

Bank

Bill No.

LESS

TAXABLE AMT.

SGST

CGST

IGST 5.00%

Round Off

Total

0.00

39091.25

0.00

0.00

1954.56

0.19

41046.00

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