

MARUTI FABRICS

|| SHREE GANESHAY NAMA ||

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 : **1465** Date : 21/10/2024

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

Challan Selection Period

MAGOB SURAT

Broker .: *

ChIn Date From **21-10-24** To. **21-10-24**

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	3310 21-10-24	540710 MTR	637.75	28.50	18175.88		18175.88	454.40 2.50	454.40 2.50	0.00	19084.67

Total :-->> Pcs :- 6 Mtrs :- 637.75 18175.88 18175.88 18175.88

Rs. Nineteen Thousand Eighty Five Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	18175.88	454.40	454.40	0.00

SGST	454.40
CGST	454.40
IGST	
Round Off	0.32
Invoice Total	19085.00

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