

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.: **MANNAT CREATION**

9979332933

Invoice No : **1676** Date : 22/11/2024

Address.: PLOT NO.63

Challan Selection Period

SHIVASHISH INDUSTRIES CO OP SOC

ChIn Date From **22-11-24** To. **22-11-24**

UDHNA MAIN ROAD

Broker : *

City.: SURAT

State : : 24-Gujarat

GST No.: 24ACYPR9851N1ZC

PAN No : ACYPR9851N

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	3764 22-11-24	540710 MTR	271.50	29.00	7873.50		7873.50	196.84 2.50	196.84 2.50	0.00	8267.18
Total :-->>								7873.50				7873.50

Rs. Eight Thousand Two Hundred Sixty Seven Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	7873.50	196.84	196.84	0.00

SGST	196.84
CGST	196.84
IGST	
Round Off	-0.18
Invoice Total	8267.00

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