

# 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.: **VATSALIYA DESIGNER** 9099838576  
Address.: N-4727 SECOND FLOOR  
MILLENIUM TEXTILE MARKET  
RING ROAD  
City.: KAMELA DARWAJA Broker :  
GST No.: 24AQZPJ9094J1ZV State : : 24-Gujarat  
PAN No :

Invoice No : **1677** Date : 22/11/2024  
Challan Selection Period  
ChIn Date From **21-11-24** To. **22-11-24**  
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	MONO 2	3749 21-11-24	540710 MTR	23.00	21.00	483.00		483.00	12.08 2.50	12.08 2.50	0.00	507.15

Total :-->> Pcs :- 1 Mtrs :- 23.00 483.00 483.00 483.00

Rs. Five Hundred Seven Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	483.00	12.08	12.08	0.00

SGST	12.07
CGST	12.07
IGST	
Round Off	-0.14
<b>Invoice Total</b>	<b>507.00</b>

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