

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
MILLENIUUM TEXTILE MARKET
RING ROAD
City.: KAMELA DARWAJA Broker :
GST No.: 24AQZPJ9094J1ZV State : : 24-Gujarat
PAN No :

Invoice No : **1678** Date : 22/11/2024
Challan Selection Period
ChIn Date From **22-11-24** 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	3762 22-11-24	540710 MTR	177.00	21.00	3717.00		3717.00	92.93 2.50	92.93 2.50	0.00	3902.85

Total :-->> Pcs :- 14 Mtrs :- 177.00 3717.00 3717.00 3717.00

Rs. Three Thousand Nine Hundred Three Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	3717.00	92.93	92.93	0.00

SGST	92.92
CGST	92.92
IGST	
Round Off	0.16
Invoice Total	3903.00

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