

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: S P DESIGNER 9898178468
 Address.: A-11 GR FLOOR
 TRIKAM NAGAR 2 SOC
 NR RADHA KRISHNA MANDIR I
 City.: SURAT State : : 24-Gujarat
 GST No.: 24AEQPS6979G1ZN PAN No :

Invoice No : 1469 Date : 22/10/2024
 Challan Selection Period
ChIn Date From 16-10-24 To. 22-10-24
 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	3193 16-10-24	540710 MTR	110.00	21.00	2310.00		2310.00	57.75 2.50	57.75 2.50	0.00	2425.50
2	MONO 2	3247 18-10-24	540710 MTR	188.00	21.00	3948.00		3948.00	98.70 2.50	98.70 2.50	0.00	4145.40
3	MONO 2	3263 19-10-24	540710 MTR	326.00	21.00	6846.00		6846.00	171.15 2.50	171.15 2.50	0.00	7188.30
4	MONO 2	3288 21-10-24	540710 MTR	50.00	21.00	1050.00		1050.00	26.25 2.50	26.25 2.50	0.00	1102.50
5	MONO 2	3304 21-10-24	540710 MTR	10.00	21.00	210.00		210.00	5.25 2.50	5.25 2.50	0.00	220.50
Total :->>		Pcs :- 11	Mtrs :- 684.00			14364.00		14364.00				14364.00

Rs. Fifteen Thousand Eighty Two Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	14364.00	359.10	359.10	0.00

SGST	359.10
CGST	359.10
IGST	
Round Off	-0.20
Invoice Total	15082.00

IRN : 4695cdd5b60e5b218eda478b047f840204bd1792fe741ec95f1a5de; Ack No. : 162418682278511

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. & OE.
- [4] MSME NO.-GJ-22-0162746



For, MARUTI FABRICS

Authorised Signatory