

## TAX INVOICE

|| SHREE GANESHAY NAMAH ||

## MARUTI FABRICS

109, BHATIA COMPLEX, NR. SOSYO CIRCLE, BAMROLI ROAD, SURAT

GSTIN.: 24AZTPK8036C1Z9

PAN

AZTPK8036C

State &amp; Code.: 24-Gujarat

Reverse Change : (Yes/No)

eWay Bill No. 661803270780

Transportaion Mode.: BHAGWATI EXP CARGO SERVICE

Invoice No : 1479

L.r. Number.: -

Invoice Date : 23/10/2024

Place of Supply.:

Broker : \*

Dt &amp; Time of Supply.: 23/10/2024

## BILL PARTY DETAIL

## CONSIGNEE PARTY / DELIVERY PARTY - DETAIL

M/s : RADHA KISHAN AMIT KUMAR &amp; CO.

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Address.: 1,9/6503, NEHRU GALI  
GANDHINAGARAddress.: 1,9/6503, NEHRU GALI  
GANDHINAGAR

City.: DELHI

City.: DELHI

State : 07-Delhi

State.: 07-Delhi

Credit Days : 0

GST No.: 07AGKPK8285F1Z0

Pan No : AGKPK8285F

GST No.: 07AGKPK8285F1Z0

Pan No : AGKPK8285F

NO	QUALITY NAME	Ch. No Ch. Date	HSN	UOM	PCS	CUT	METERS	RATE	AMOUNT
1	BANGLORI MONO	3359 23-10-24	540710	MTR	49		5267.50	27.50	144856.25
Total :					49		5267.50		144856.25

## Bank Details :

Total :

49

5267.50

144856.25

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

Remarks :

Date

Chq. No.

Amt.

Bank

Bill No.

LESS 3.00%	4345.69
TAXABLE AMT.	140510.56
SGST	0.00
CGST	0.00
IGST 5.00%	7025.53
Round Off	-0.09
<b>Total</b>	<b>147536.00</b>

Ack No. : 162418701113188

IRN : fa265a098f6580c1a002186e1d0c5910b5f57d7c3f9367ebe48bcba2

Rs. One Lakh Forty Seven Thousand Five Hundred Thirty Six Only.

## 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. &amp; OE.

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

For, MARUTI FABRICS

Authorised Signatory