

## 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. 621803389576

Transportaion Mode.:

Invoice No : 1480

L.r. Number.:

Invoice Date : 24/10/2024

Place of Supply.: SURAT

Broker : \*

Dt &amp; Time of Supply.: 24/10/2024

## BILL PARTY DETAIL

## CONSIGNEE PARTY / DELIVERY PARTY - DETAIL

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

M/s : RADHA RANI CREATION

Address.: 9/6503,1, NEHRU GALI  
GANDHINAGAR  
DELHIAddress.: 204, HITECH CREST  
RING ROAD

City.: DELHI

City.: SURAT

State : 07-Delhi

Credit Days : 0

State.: 24-Gujarat

GST No.: 07AGKPK8285F1Z0

Pan No : AGKPK8285F

GST No.: 24AFFPA8993Q1ZR

Pan No : AFFPA8993Q

NO	QUALITY NAME	Ch. No Ch. Date	HSN	UOM	PCS	CUT	METERS	RATE	AMOUNT
1	BANGLORI MONO	3361 24-10-24	540710	MTR	9		900.50	27.50	24763.75
2	BANGLORI MONO	3361 24-10-24	540710	MTR	8		1011.00	27.50	27802.50
3	BANGLORI MONO	3361 24-10-24	540710	MTR	3		327.00	27.50	8992.50
4	BANGLORI MONO	3361 24-10-24	540710	MTR	3		232.00	27.50	6380.00
Total :					23		2470.50		67938.75

## Bank Details :

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

Remarks :

Ack No. : 162418703412913

IRN : 4bf0aa3841531d43884440fb7bc9a4fbe0a94353ce127c8a47d9659e

Rs. Sixty Nine Thousand One Hundred Ninety Six Only.

Date

Chq. No.

Amt.

Bank

Bill No.

LESS 3.00%	2038.15
TAXABLE AMT.	65900.60
SGST	0.00
CGST	0.00
IGST 5.00%	3295.03
Round Off	0.37
<b>Total</b>	<b>69196.00</b>

For, MARUTI FABRICS

## 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

Authorised Signatory