

TAX INVOICE

|| SHREE GANESHAY NAMAH ||

MARUTI FABRICS

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

GSTIN.: 24AZTPK8036C1Z9

PAN AZTPK8036C

State & Code.: 24-Gujarat

Reverse Change : (Yes/No)

eWay Bill No.

Transportaion Mode.:

Invoice No : 1483

L.r. Number.:

Invoice Date : 24/10/2024

Place of Supply.:

Broker :

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

BILL PARTY DETAIL

CONSIGNEE PARTY / DELIVERY PARTY - DETAIL

M/s : Mahaveer Embroidery

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Address.: Shop No. 3674-75 3rd Floor

Address.: Shop No. 3674-75 3rd Floor

Globale Textile Market

Globale Textile Market

Ring Road

Ring Road

City.: Surat

City.: Surat

State : 24-Gujarat

State.: 24-Gujarat

Credit Days : 0

GST No.: 24FMPPK2113A3ZI

Pan No : FMPPK2113A

GST No.: 24FMPPK2113A3ZI

Pan No : FMPPK2113A

NO	QUALITY NAME	Ch. No Ch. Date	HSN	UOM	PCS	CUT	METERS	RATE	AMOUNT
1	BANGLORI MONO	3335 22-10-24	540710	MTR	4		402.50	30.00	12075.00
2	BANGLORI MONO	3335 22-10-24	540710	MTR	2		211.00	30.00	6330.00
3	BANGLORI MONO	3364 24-10-24	540710	MTR	6		813.00	30.00	24390.00
4	BANGLORI MONO	3364 24-10-24	540710	MTR	2		201.00	30.00	6030.00
5	BANGLORI MONO	3364 24-10-24	540710	MTR	2		214.00	30.00	6420.00
6	BANGLORI MONO	3365 24-10-24	540710	MTR	2		205.50	30.00	6165.00
Total :					18		2047.00		61410.00

Bank Details :

IDBI BANK & A/C

NO.:1335102000029698 & IFSC

:IBKL0001335

Remarks :

Rs. Sixty One Thousand Two Hundred Fifty Six Only.

Terms and Conditions :

[1] GOODS SOLD WILL NOT BE TAKEN BACK.

[2] AS PER MSME RULE PAYMENT SHOULD BE MADE WITHIN 45 D

[3] NO DYEING GUARANTEE. SUBJECT TO SURAT JURISDICTION

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

Date	LESS 5.00%	3070.50
Chq. No.	TAXABLE AMT.	58339.50
Amt.	SGST 2.50%	1458.49
Bank	CGST 2.50%	1458.49
	IGST	
	Round Off	-0.48
Bill No.	Total	61256.00

For, MARUTI FABRICS

Receiver' s Sign

Authorised Signatory