

# 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.: **S P DESIGNER** 9898178468

Invoice No : **1484** Date : **24/10/2024**

Address.: A-11 GR FLOOR

Challan Selection Period

TRIKAM NAGAR 2 SOC

ChIn Date From **24-10-24** To. **24-10-24**

NR RADHA KRISHNA MANDIR I Broker .:

City.: SURAT

State : : 24-Gujarat

eWay Bill No. :

GST No.: 24AEQPS6979G1ZN

PAN 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	3370 24-10-24	540710 MTR	400.00	21.00	8400.00		8400.00	210.00 2.50	210.00 2.50	0.00	8820.00

Total :-->> Pcs :- 7 Mtrs :- 400.00 8400.00 8400.00 8400.00

Rs. Eight Thousand Eight Hundred Twenty Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	8400.00	210.00	210.00	0.00

SGST 210.00

CGST 210.00

IGST

Round Off 0.00

Invoice Total 8820.00

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