

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 : 1488

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

M/s : Mahaveer Embroidery

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	MONO 2	3378 24-10-24	540710	MTR	4		440.50	21.00	9250.50
Total :					4		440.50		9250.50

Bank Details :

IDBI BANK & A/C

NO.:1335102000029698 & IFSC

:IBKL0001335

Remarks :

Rs. Nine Thousand Two Hundred Twenty Seven Only.

Date

Chq. No.

Amt.

Bank

Bill No.

LESS 5.00%

TAXABLE AMT.

SGST 2.50%

CGST 2.50%

IGST

Round Off

Total

462.52

8787.98

219.70

219.70

-0.38

9227.00

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

For, MARUTI FABRICS

Receiver' s Sign

Authorised Signatory