

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.: **VATSALIYA DESIGNER** 9099838576

Invoice No : **1507** Date : **26/10/2024**

Address.: N-4727 SECOND FLOOR
MILLENIUM TEXTILE MARKET

Challan Selection Period

ChIn Date From **26-10-24** To. **26-10-24**

RING ROAD

Broker ..

City.: KAMELA DARWAJA

State : : 24-Gujarat

eWay Bill No. :

GST No.: 24AQZPJ9094J1ZV

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	3435 26-10-24	540710 MTR	256.00	21.00	5376.00		5376.00	134.40 2.50	134.40 2.50	0.00	5644.80
2	MONO 2	3435 26-10-24	540710 MTR	177.00	21.00	3717.00		3717.00	92.93 2.50	92.93 2.50	0.00	3902.85
3	MONO 2	3435 26-10-24	540710 MTR	228.00	21.00	4788.00		4788.00	119.70 2.50	119.70 2.50	0.00	5027.40

Total :-->> Pcs :- 20 Mtrs :- 661.00 13881.00 13881.00 13881.00

Rs. Fourteen Thousand Five Hundred Seventy Five Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	13881.00	347.03	347.03	0.00

SGST	347.02
CGST	347.02
IGST	
Round Off	-0.04
Invoice Total	14575.00

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