

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 : **1505** Date : 26/10/2024

Address.: N-4727 SECOND FLOOR
MILLENIUM TEXTILE MARKET

Challan Selection Period

RING ROAD

Broker : *

ChIn Date From **26-10-24** To. **27-10-24**

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	3433 26-10-24	540710 MTR	210.00	21.00	4410.00		4410.00	110.25 2.50	110.25 2.50	0.00	4630.50
2	MONO 2	3433 26-10-24	540710 MTR	168.00	21.00	3528.00		3528.00	88.20 2.50	88.20 2.50	0.00	3704.40
3	MONO 2	3433 26-10-24	540710 MTR	189.00	21.00	3969.00		3969.00	99.23 2.50	99.23 2.50	0.00	4167.45

Total :-->> Pcs :- 21 Mtrs :- 567.00 11907.00 11907.00 11907.00

Rs. Twelve Thousand Five Hundred Two Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	11907.00	297.68	297.68	0.00

SGST	297.67
CGST	297.67
IGST	
Round Off	-0.34
Invoice Total	12502.00

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