

## TAX INVOICE

|| SHREE GANESHAY NAMAH ||

## MARUTI FABRICS

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

GSTIN.: 24AZTPK8036C1Z9

PAN

AZTPK8036C

State &amp; Code.: 24-Gujarat

Reverse Change : (Yes/No)

eWay Bill No.

Transportaion Mode.:

Invoice No : 1727

L.r. Number.:

Invoice Date : 28/11/2024

Place of Supply.: PENDESARA

Broker :

Dt &amp; Time of Supply.: 28/11/2024

## BILL PARTY DETAIL

## CONSIGNEE PARTY / DELIVERY PARTY - DETAIL

M/s : HRITI CREATION

M/s : S S CREATION

Address.: SHOP NO.432  
Millennium Textile Market -2  
ANJANA ,RING ROADAddress.: PLOT NO 58  
AMBICA NAGAR SOCIETY  
GOVALA

City.: Surat

City.: PENDESARA

State : 24-Gujarat

Credit Days : 0

State.: 24-Gujarat

GST No.: 24GBXPS2820G1Z8

Pan No : GBXPS2820G

GST No.: 24BDAPM8425K1ZG

Pan No : BDAPM8425K

NO	QUALITY NAME	Ch. No Ch. Date	HSN	UOM	PCS	CUT	METERS	RATE	AMOUNT
1	MONO 2	3886 28-11-24	540710	MTR	12		628.00	21.00	13188.00
Bank Details :					Total :	12	628.00		13188.00

## Bank Details :

Total :

12

628.00

13188.00

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

Date

Chq. No.

Amt.

Bank

Bill No.

LESS 3.00% 395.64

TAXABLE AMT. 12792.36

SGST 2.50% 319.81

CGST 2.50% 319.81

IGST

Round Off 0.02

Total 13432.00

Remarks :

Ack No. : 162419014540799

IRN : 05d15353afe485987a56335fc194fdd4542850567c8574a52bf3c214

Rs. Thirteen Thousand Four Hundred Thirty Two Only.

For, MARUTI FABRICS

## 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. &amp; OE.

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

Authorised Signatory