

# 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.: HARSH CREATION

9978166305

Invoice No : 1009 Date : 31/08/2024

Address.: PLOT NO. 46, 47, 1ST FLOOR, BALAJI INDUSTRIES CO-OP SOCIETY  
U.M ROAD, SURAT

Challan Selection Period

ChIn Date From 01-08-24 To. 31-08-24

City.: SURAT

Broker .:

State : : 24-Gujarat

GST No.: 24AHZPJ4893L2ZC

PAN No : AHZPJ4893L

eWay Bill 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	1898 12-08-24	540710 MTR	48.00	20.50	984.00		984.00	24.60 2.50	24.60 2.50	0.00	1033.20	
2	MONO 2	1954 14-08-24	540710 MTR	72.00	20.50	1476.00		1476.00	36.90 2.50	36.90 2.50	0.00	1549.80	
3	MONO 2	1956 14-08-24	540710 MTR	94.00	20.50	1927.00		1927.00	48.18 2.50	48.18 2.50	0.00	2023.35	
<b>Total :-&gt;&gt;</b>								<b>4387.00</b>					<b>4387.00</b>

Rs. Four Thousand Six Hundred Six Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	4387.00	109.68	109.68	0.00

SGST	109.68
CGST	109.68
IGST	
Round Off	-0.36
<b>Invoice Total</b>	<b>4606.00</b>

IRN : 85b3495cfcb106e1dec8d6062473e8d1ffa23f0ac82df3386bfadfbf09 Ack No. : 162418162884647

#### 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.& OE.
- [4] MSME NO.-GJ-22-0162746



For, MARUTI FABRICS

Authorised Signatory