

## 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. 651805928433

Transportaion Mode.: BANSAL TRANSPORT

Invoice No : 1515

L.r. Number.: -

Invoice Date : 28/10/2024

Place of Supply.:

Broker : \*

Dt &amp; Time of Supply.: 28/10/2024

## BILL PARTY DETAIL

## CONSIGNEE PARTY / DELIVERY PARTY - DETAIL

M/s : RADHA KISHAN AMIT KUMAR &amp; CO.

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Address.: 1,9/6503, NEHRU GALI  
GANDHINAGARAddress.: 1,9/6503, NEHRU GALI  
GANDHINAGAR

City.: DELHI

City.: DELHI

State : 07-Delhi

State.: 07-Delhi

Credit Days : 0

GST No.: 07AGKPK8285F1Z0

Pan No : AGKPK8285F

GST No.: 07AGKPK8285F1Z0

Pan No : AGKPK8285F

NO	QUALITY NAME	Ch. No Ch. Date	HSN	UOM	PCS	CUT	METERS	RATE	AMOUNT
1	BANGLORI MONO	3458 28-10-24	540710	MTR	48		5250.00	27.50	144375.00
2	BANGLORI MONO	3458 28-10-24	540710	MTR	57		6004.00	27.50	165110.00
Total :					105		11254.00		309485.00

## Bank Details :

Total :

105

11254.00

309485.00

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

Date

Chq. No.

Amt.

Bank

Bill No.

LESS 3.00%	9284.55
TAXABLE AMT.	300200.45
SGST	0.00
CGST	0.00
IGST 5.00%	15010.02
Round Off	-0.47
<b>Total</b>	<b>315210.00</b>

Remarks :

Ack No. : 162418749654137

IRN : 1de8ce6b9f8d9e195df17ff275c28f70c107a7dbd07afcdb4fce489e8f

Rs. Three Lakh Fifteen Thousand Two Hundred Ten Only.

## 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