

TAX INVOICE

|| SHREE GANESHAY NAMAH ||

MARUTI FABRICS

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

GSTIN.: 24AZTPK8036C1Z9

PAN

AZTPK8036C

State & Code.: 24-Gujarat

Reverse Change : (Yes/No)

eWay Bill No. 611806828172

Transportaion Mode.: ASIA CARGO LOGISTICS

Invoice No : 1526

L.r. Number.: -

Invoice Date : 29/10/2024

Place of Supply.:

Broker : *

Dt & Time of Supply.: 29/10/2024

BILL PARTY DETAIL

CONSIGNEE PARTY / DELIVERY PARTY - DETAIL

M/s : RADHA KISHAN AMIT KUMAR & CO.

M/s : RADHA KISHAN AMIT KUMAR & CO.

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	3483 29-10-24	540710	MTR	48		5145.25	27.50	141494.38
Bank Details :					Total :	48	5145.25		141494.38

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

Remarks :

Ack No. : 162418768478316

IRN : 4f255fb9781bd8c9cf729f05ca4e2dc846bd55cf48a926bc68948b64d

Rs. One Lakh Forty Four Thousand One Hundred Twelve Only.

Date

Chq. No.

Amt.

Bank

Bill No.

LESS 3.00%	4244.84
TAXABLE AMT.	137249.54
SGST	0.00
CGST	0.00
IGST 5.00%	6862.48
Round Off	-0.02
Total	144112.00

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. & OE.

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

Authorised Signatory