

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.: KHUSHBOO CREATION

Address.: 40/377 GROUND FLOOR

GUJARAT HOUSING BOARD, S.I.H.S

UDHANA MAIN ROAD

Broker : *

City.: SURAT

State : : 24-Gujarat

GST No.: 24CFKPP3640A1ZS

PAN No : CFKPP3640A

Invoice No : 1755 Date : 30/11/2024

Challan Selection Period

ChIn Date From 14-11-24 To. 30-11-24

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	3630 14-11-24	540710 MTR	95.00	22.00	2090.00		2090.00	52.25 2.50	52.25 2.50	0.00	2194.50
2	MONO 2	3881 28-11-24	540710 MTR	224.00	22.00	4928.00		4928.00	123.20 2.50	123.20 2.50	0.00	5174.40
3	MONO 2	3881 28-11-24	540710 MTR	47.00	22.00	1034.00		1034.00	25.85 2.50	25.85 2.50	0.00	1085.70
Total :-->>								8052.00		8052.00		8052.00

Total :-->> Pcs :- 12 Mtrs :- 366.00 8052.00 8052.00 8052.00

Rs. Eight Thousand Four Hundred Fifty Five Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	8052.00	201.30	201.30	0.00

SGST	201.30
CGST	201.30
IGST	
Round Off	0.40
Invoice Total	8455.00

IRN : fe90c9e53a38480031e2cc41669eeeb4be36923342cea2bf5a470f2t Ack No. : 162419042380303

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