

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.: Punit Creation **9998306701**
 Address.: SY NO 160/2/161/166 PLOT 80-A,80,81
 AMBIKA NAGAR
 UDHNA MAGDALLA ROAD, OPI Broker : *
 City.: SURAT State : : 24-Gujarat
 GST No.: 24BQDPS1878N1Z7 PAN No : BQDPS1878N

Invoice No : 1757 **Date : 30/11/2024**
 Challan Selection Period
ChIn Date From 05-11-24 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	BANGLORI MONO	3519 05-11-24	540710 MTR	43.50	29.00	1261.50		1261.50	31.54 2.50	31.54 2.50	0.00	1324.58
2	BANGLORI MONO	3519 05-11-24	540710 MTR	121.00	29.00	3509.00		3509.00	87.73 2.50	87.73 2.50	0.00	3684.45
3	MONO 2	3519 05-11-24	540710 MTR	82.00	22.00	1804.00		1804.00	45.10 2.50	45.10 2.50	0.00	1894.20
4	MONO 2	3519 05-11-24	540710 MTR	127.00	22.00	2794.00		2794.00	69.85 2.50	69.85 2.50	0.00	2933.70
5	MONO 2	3528 06-11-24	540710 MTR	110.50	22.00	2431.00		2431.00	60.78 2.50	60.78 2.50	0.00	2552.55
6	MONO 2	3528 06-11-24	540710 MTR	142.50	22.00	3135.00		3135.00	78.38 2.50	78.38 2.50	0.00	3291.75
7	BANGLORI MONO	3557 08-11-24	540710 MTR	63.00	29.00	1827.00		1827.00	45.68 2.50	45.68 2.50	0.00	1918.35
8	MONO 2	3557 08-11-24	540710 MTR	76.00	22.00	1672.00		1672.00	41.80 2.50	41.80 2.50	0.00	1755.60
9	BANGLORI MONO	3584 11-11-24	540710 MTR	64.00	29.00	1856.00		1856.00	46.40 2.50	46.40 2.50	0.00	1948.80
10	MONO 2	3584 11-11-24	540710 MTR	11.00	22.00	242.00		242.00	6.05 2.50	6.05 2.50	0.00	254.10
11	BANGLORI MONO	3609 13-11-24	540710 MTR	115.00	29.00	3335.00		3335.00	83.38 2.50	83.38 2.50	0.00	3501.75
12	BANGLORI MONO	3609 13-11-24	540710 MTR	110.50	29.00	3204.50		3204.50	80.11 2.50	80.11 2.50	0.00	3364.73
13	BANGLORI MONO	3609 13-11-24	540710 MTR	20.00	29.00	580.00		580.00	14.50 2.50	14.50 2.50	0.00	609.00
14	BANGLORI MONO	3686 17-11-24	540710 MTR	52.50	29.00	1522.50		1522.50	38.06 2.50	38.06 2.50	0.00	1598.63
15	BANGLORI MONO	3686 17-11-24	540710 MTR	88.00	29.00	2552.00		2552.00	63.80 2.50	63.80 2.50	0.00	2679.60
16	MONO 2	3758 21-11-24	540710 MTR	102.00	22.00	2244.00		2244.00	56.10 2.50	56.10 2.50	0.00	2356.20
17	BANGLORI MONO	3770 22-11-24	540710 MTR	185.00	29.00	5365.00		5365.00	134.13 2.50	134.13 2.50	0.00	5633.25
18	BANGLORI MONO	3770 22-11-24	540710 MTR	167.00	29.00	4843.00		4843.00	121.08 2.50	121.08 2.50	0.00	5085.15
19	MONO 2	3770 22-11-24	540710 MTR	8.50	22.00	187.00		187.00	4.68 2.50	4.68 2.50	0.00	196.35
Total :->>		Pcs :- 81	Mtrs :- 1689.00			44364.50		44364.50				59452.50

Rs. Sixty Two Thousand Four Hundred Twenty Five Only.

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



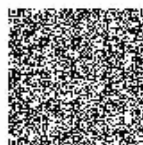
GST	Tax. Amt	CGST	SGST	IGST
5.00	59452.50	1486.32	1486.32	0.00

SGST	1486.32
CGST	1486.32
IGST	
Round Off	-0.14
Invoice Total	62425.00

IRN : d34a56308d48294d7301fab6bf31cd34ff340f088a50c6e97ba90f0b0 Ack No. : 162419042482531

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

MARUTI FABRICS

|| SHREE GANESHAY NAMAH ||

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PH : 93279 94951
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GST No.: 24AZTPK8036C1Z9 PAN No.: AZTPK8036C
Stane & Code.: 24-Gujarat
Reverse Change : (Yes/No) L.r. Number.:

M/s. Party.: **Punit Creation** 9998306701

Invoice No : **1757** Date : **30/11/2024**

Address.: SY NO 160/2/161/166 PLOT 80-A,80,81
AMBIKA NAGAR

Challan Selection Period

ChIn Date From **05-11-24** To. **30-11-24**

UDHNA MAGDALLA ROAD, OPI Broker .: *

City.: SURAT State : : 24-Gujarat

eWay Bill No. :

GST No.: 24BQDPS1878N1Z7 PAN No : BQDPS1878N

Credit Days : **0**

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20	BANGLORI MONO	3812 24-11-24	540710 MTR	147.00	29.00	4263.00		4263.00	106.58 2.50	106.58 2.50	0.00	4476.15
21	BANGLORI MONO	3831 25-11-24	540710 MTR	18.50	29.00	536.50		536.50	13.41 2.50	13.41 2.50	0.00	563.33
22	BANGLORI MONO	3838 25-11-24	540710 MTR	133.00	29.00	3857.00		3857.00	96.43 2.50	96.43 2.50	0.00	4049.85
23	MONO 2	3838 25-11-24	540710 MTR	90.00	22.00	1980.00		1980.00	49.50 2.50	49.50 2.50	0.00	2079.00
24	BANGLORI MONO	3936 30-11-24	540710 MTR	85.50	29.00	2479.50		2479.50	61.99 2.50	61.99 2.50	0.00	2603.48
25	BANGLORI MONO	3936 30-11-24	540710 MTR	68.00	29.00	1972.00		1972.00	49.30 2.50	49.30 2.50	0.00	2070.60
Total :-->>								59452.50				59452.50

Rs. Sixty Two Thousand Four Hundred Twenty Five Only.

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



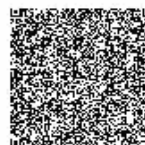
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