

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.: **S S CREATION** 9723874773

Invoice No : **1771** Date : **30/11/2024**

Address.: PLOT NO 58
AMBICA NAGAR SOCIETY

Challan Selection Period

ChIn Date From **09-11-24** To. **30-11-24**

City.: PENDESARA State : : 24-Gujarat
GST No.: 24BDAPM8425K1ZG PAN No : BDAPM8425K

Broker .: *

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	3562 09-11-24	540710 MTR	144.00	22.00	3168.00		3168.00	79.20 2.50	79.20 2.50	0.00	3326.40
2	MONO 2	3591 11-11-24	540710 MTR	144.00	22.00	3168.00		3168.00	79.20 2.50	79.20 2.50	0.00	3326.40

Total :-->> Pcs :- 0 Mtrs :- 288.00 6336.00 6336.00 6336.00

Rs. Six Thousand Six Hundred Fifty Three Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	6336.00	158.40	158.40	0.00

SGST	158.40
CGST	158.40
IGST	
Round Off	0.20
Invoice Total	6653.00

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

For, **MARUTI FABRICS**

Receiver's Sign

Authorised Signatory