

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.: **VATSALIYA DESIGNER** 9099838576

Invoice No : **1784** Date : **30/11/2024**

Address.: N-4727 SECOND FLOOR
MILLENIUM TEXTILE MARKET

Challan Selection Period

ChIn Date From **29-11-24** To. **30-11-24**

RING ROAD

Broker .:

City.: KAMELA DARWAJA

State : : 24-Gujarat

eWay Bill No. :

GST No.: 24AQZPJ9094J1ZV

PAN 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 | 3918 29-11-24 | 540710 MTR | 180.00 | 21.00 | 3780.00 | | 3780.00 | 94.50 2.50 | 94.50 2.50 | 0.00 | 3969.00 |
| 2 | MONO 2 | 3918 29-11-24 | 540710 MTR | 195.00 | 21.00 | 4095.00 | | 4095.00 | 102.38 2.50 | 102.38 2.50 | 0.00 | 4299.75 |
| 3 | MONO 2 | 3918 29-11-24 | 540710 MTR | 225.00 | 21.00 | 4725.00 | | 4725.00 | 118.13 2.50 | 118.13 2.50 | 0.00 | 4961.25 |
| 4 | MONO 2 | 3946 30-11-24 | 540710 MTR | 866.00 | 21.00 | 18186.00 | | 18186.00 | 454.65 2.50 | 454.65 2.50 | 0.00 | 19095.30 |
| Total :-->> | | | | | | | | 30786.00 | | | | 30786.00 |

Rs. Thirty Two Thousand Three Hundred Twenty Five Only.

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



| GST | Tax. Amt | CGST | SGST | IGST |
|------|----------|--------|--------|------|
| 5.00 | 30786.00 | 769.65 | 769.65 | 0.00 |

| | |
|----------------------|-----------------|
| SGST | 769.65 |
| CGST | 769.65 |
| IGST | |
| Round Off | -0.30 |
| Invoice Total | 32325.00 |

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