

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.: VINUBHAI DHIRUBHAI PANDAV

9909110311

Invoice No : 1547 Date : 31/10/2024

Address.: PLOT NO-55 FIRST FLOOR
SHIV NAGAR SOCIETY

Challan Selection Period

ChIn Date From 01-10-24 To. 31-10-24

B/H ASHOK NAGAR SOCIETY Broker .:

City.: KATARGAM, SURAT

State : : 24-Gujarat

eWay Bill No. :

GST No.: 24BJPP3231J1Z8

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 | BANGLORI MONO | 2892 01-10-24 | 540710 MTR | 352.00 | 28.00 | 9856.00 | | 9856.00 | 246.40 2.50 | 246.40 2.50 | 0.00 | 10348.80 |
| 2 | BANGLORI MONO | 2898 02-10-24 | 540710 MTR | 607.25 | 28.00 | 17003.00 | | 17003.00 | 425.08 2.50 | 425.08 2.50 | 0.00 | 17853.15 |
| 3 | MONO 2 | 2898 02-10-24 | 540710 MTR | 197.00 | 21.00 | 4137.00 | | 4137.00 | 103.43 2.50 | 103.43 2.50 | 0.00 | 4343.85 |
| 4 | BANGLORI MONO | 2898 02-10-24 | 540710 MTR | 227.00 | 28.00 | 6356.00 | | 6356.00 | 158.90 2.50 | 158.90 2.50 | 0.00 | 6673.80 |
| 5 | BANGLORI MONO | 2914 03-10-24 | 540710 MTR | 565.50 | 28.00 | 15834.00 | | 15834.00 | 395.85 2.50 | 395.85 2.50 | 0.00 | 16625.70 |
| 6 | BANGLORI MONO | 2914 03-10-24 | 540710 MTR | 70.00 | 28.00 | 1960.00 | | 1960.00 | 49.00 2.50 | 49.00 2.50 | 0.00 | 2058.00 |
| 7 | BANGLORI MONO | 2940 04-10-24 | 540710 MTR | 217.00 | 28.00 | 6076.00 | | 6076.00 | 151.90 2.50 | 151.90 2.50 | 0.00 | 6379.80 |
| 8 | BANGLORI MONO | 2954 04-10-24 | 540710 MTR | 11.00 | 28.00 | 308.00 | | 308.00 | 7.70 2.50 | 7.70 2.50 | 0.00 | 323.40 |
| 9 | BANGLORI MONO | 3049 09-10-24 | 540710 MTR | 594.00 | 28.00 | 16632.00 | | 16632.00 | 415.80 2.50 | 415.80 2.50 | 0.00 | 17463.60 |
| 10 | BANGLORI MONO | 3138 13-10-24 | 540710 MTR | 125.00 | 28.00 | 3500.00 | | 3500.00 | 87.50 2.50 | 87.50 2.50 | 0.00 | 3675.00 |
| 11 | BANGLORI MONO | 3179 15-10-24 | 540710 MTR | 244.00 | 28.00 | 6832.00 | | 6832.00 | 170.80 2.50 | 170.80 2.50 | 0.00 | 7173.60 |
| 12 | BANGLORI MONO | 3214 16-10-24 | 540710 MTR | 483.00 | 28.00 | 13524.00 | | 13524.00 | 338.10 2.50 | 338.10 2.50 | 0.00 | 14200.20 |
| 13 | BANGLORI MONO | 3238 18-10-24 | 540710 MTR | 144.00 | 28.00 | 4032.00 | | 4032.00 | 100.80 2.50 | 100.80 2.50 | 0.00 | 4233.60 |
| 14 | BANGLORI MONO | 3308 21-10-24 | 540710 MTR | 412.00 | 28.00 | 11536.00 | | 11536.00 | 288.40 2.50 | 288.40 2.50 | 0.00 | 12112.80 |
| 15 | BANGLORI MONO | 3308 21-10-24 | 540710 MTR | 379.75 | 28.00 | 10633.00 | | 10633.00 | 265.83 2.50 | 265.83 2.50 | 0.00 | 11164.65 |
| 16 | BANGLORI MONO | 3343 23-10-24 | 540710 MTR | 150.00 | 28.00 | 4200.00 | | 4200.00 | 105.00 2.50 | 105.00 2.50 | 0.00 | 4410.00 |
| 17 | BANGLORI MONO | 3390 25-10-24 | 540710 MTR | 249.00 | 28.00 | 6972.00 | | 6972.00 | 174.30 2.50 | 174.30 2.50 | 0.00 | 7320.60 |
| 18 | BANGLORI MONO | 3430 26-10-24 | 540710 MTR | 347.00 | 28.00 | 9716.00 | | 9716.00 | 242.90 2.50 | 242.90 2.50 | 0.00 | 10201.80 |
| 19 | BANGLORI MONO | 3430 26-10-24 | 540710 MTR | 310.00 | 28.00 | 8680.00 | | 8680.00 | 217.00 2.50 | 217.00 2.50 | 0.00 | 9114.00 |
| Total :->> | | Pcs :- 119 | Mtrs :- 5684.50 | | | 157787.00 | | 157787.00 | | | | 168308.00 |

Rs. One Lakh Seventy Six Thousand Seven Hundred Twenty Three Only.

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



| GST | Tax. Amt | CGST | SGST | IGST |
|------|-----------|---------|---------|------|
| 5.00 | 168308.00 | 4207.70 | 4207.70 | 0.00 |

| | |
|----------------------|------------------|
| SGST | 4207.70 |
| CGST | 4207.70 |
| IGST | |
| Round Off | -0.40 |
| Invoice Total | 176723.00 |

IRN : cd4ecfd344ffa887b32824f39f2cefcce105bf2408dab635f1ce349eeb1 Ack No. : 162418782910155

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 ||

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.: **VINUBHAI DHIRUBHAI PANDAV** 9909110311
Address.: PLOT NO-55 FIRST FLOOR
SHIV NAGAR SOCIETY
B/H ASHOK NAGAR SOCIETY Broker :
City.: KATARGAM, SURAT State : : 24-Gujarat
GST No.: 24BJIPP3231J1Z8 PAN No :

Invoice No : **1547** Date : 31/10/2024
Challan Selection Period
ChIn Date From **01-10-24** To. **31-10-24**
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 % | |
| 20 | MONO 2 | 3430 26-10-24 | 540710 MTR | 269.75 | 21.00 | 5664.75 | | 5664.75 | 141.62 2.50 | 141.62 2.50 | 0.00 | 5947.99 |
| 21 | BANGLORI MONO | 3474 29-10-24 | 540710 MTR | 72.00 | 28.00 | 2016.00 | | 2016.00 | 50.40 2.50 | 50.40 2.50 | 0.00 | 2116.80 |
| 22 | MONO 2 | 3474 29-10-24 | 540710 MTR | 135.25 | 21.00 | 2840.25 | | 2840.25 | 71.01 2.50 | 71.01 2.50 | 0.00 | 2982.26 |

Total :-->> Pcs :- 124 Mtrs :- 6161.50 168308.00 168308.00 168308.00

Rs. One Lakh Seventy Six Thousand Seven Hundred Twenty Three Only.

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



| GST | Tax. Amt | CGST | SGST | IGST |
|------|-----------|---------|---------|------|
| 5.00 | 168308.00 | 4207.70 | 4207.70 | 0.00 |

| | |
|---------------|-----------|
| SGST | 4207.70 |
| CGST | 4207.70 |
| IGST | |
| Round Off | -0.40 |
| Invoice Total | 176723.00 |

IRN : cd4ecfd344ffa887b32824f39f2cecfce105bf2408dab635f1ce349eeb1 Ack No. : 162418782910155

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