

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.: **DASS EMBROIDERY PRIVATE LIMITED**

Address.: PLOT NO. A 24/20
UDYOG NAGAR
ROAD NO 14
City.: UDHNA
GST No.: 24AACCD9936H1ZI

Broker .: *
State : : 24-Gujarat
PAN No : AACCD9936H

Invoice No : **1554** 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 %	
1	BANGLORI MONO	2884 01-10-24	540710 MTR	4.75	30.00	142.50		142.50	3.56 2.50	3.56 2.50	0.00	149.63
Total :->>								142.50				142.50

Rs. One Hundred Fifty Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	142.50	3.56	3.56	0.00

SGST	3.56
CGST	3.56
IGST	
Round Off	0.38
Invoice Total	150.00

IRN : 4f1f5def4e3f159ffd6cf4ab5b70caff8171f41bf3cf9270e67a9a241649 Ack No. : 162418783055613

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