

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.: **MUNDRA CREATION**

Address.: PLOT NO 78-79 GROUND FLOOR AND 1ST FLOOR
JEET INDUSTRIAL

BAMROLI ROAD

Broker .: *

City.: SURAT

State : : 24-Gujarat

GST No.: 24AMWPM3210G1Z4

PAN No : AMWPM3210G

Invoice No : **1553** 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	MONO 2	2876 01-10-24	540710 MTR	130.00	19.00	2470.00		2470.00	61.75 2.50	61.75 2.50	0.00	2593.50
2	MONO 2	3024 08-10-24	540710 MTR	105.00	19.00	1995.00		1995.00	49.88 2.50	49.88 2.50	0.00	2094.75
3	MONO 2	3042 09-10-24	540710 MTR	50.00	19.00	950.00		950.00	23.75 2.50	23.75 2.50	0.00	997.50
4	MONO 2	3088 11-10-24	540710 MTR	50.00	19.00	950.00		950.00	23.75 2.50	23.75 2.50	0.00	997.50
Total :->>								6365.00		6365.00		6365.00

Rs. Six Thousand Six Hundred Eighty Three Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	6365.00	159.13	159.13	0.00

SGST	159.13
CGST	159.13
IGST	
Round Off	-0.26
Invoice Total	6683.00

IRN : 687787300bcff46598d976492a2752c7530c86e8160824f1a6e112ca Ack No. : 162418783049588

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