

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.: **KHUSHBOO CREATION**

Address.: 40/377 GROUND FLOOR

GUJARAT HOUSING BOARD, S.I.H.S

UDHANA MAIN ROAD

Broker .: *

City.: SURAT

State : : 24-Gujarat

GST No.: 24CFKPP3640A1ZS

PAN No : CFKPP3640A

Invoice No : **1556** 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	2887 01-10-24	540710 MTR	59.50	22.00	1309.00		1309.00	32.73 2.50	32.73 2.50	0.00	1374.45
2	MONO 2	2887 01-10-24	540710 MTR	56.00	22.00	1232.00		1232.00	30.80 2.50	30.80 2.50	0.00	1293.60
3	MONO 2	3421 26-10-24	540710 MTR	174.50	22.00	3839.00		3839.00	95.98 2.50	95.98 2.50	0.00	4030.95
Total :-->>		Pcs :- 14	Mtrs :- 290.00			6380.00		6380.00				6380.00

Rs. Six Thousand Six Hundred Ninety Nine Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	6380.00	159.50	159.50	0.00

SGST	159.50
CGST	159.50
IGST	
Round Off	0.00
Invoice Total	6699.00

IRN : 797b4dc16dac56b451ade337171d7dd1bba986c20ab6682f8fea362 Ack No. : 162418783069403

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