

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.: **Punit Creation** 9998306701

Invoice No : **1541** Date : 31/10/2024

Address.: SY NO 160/2/161/166 PLOT 80-A,80,81

Challan Selection Period

AMBIKA NAGAR

ChIn Date From **27-10-24** To. **31-10-24**

UDHNA MAGDALLA ROAD, OPI Broker .: *

City.: SURAT State : : 24-Gujarat

eWay Bill No. :

GST No.: 24BQDPS1878N1Z7 PAN No : BQDPS1878N

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	3442 27-10-24	540710 MTR	183.00	29.00	5307.00		5307.00	132.68 2.50	132.68 2.50	0.00	5572.35

Total :-->> Pcs :- 5 Mtrs :- 183.00 5307.00 5307.00 5307.00

Rs. Five Thousand Five Hundred Seventy Two Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	5307.00	132.68	132.68	0.00

SGST	132.68
CGST	132.68
IGST	
Round Off	-0.36
Invoice Total	5572.00

IRN : 2b079f1c302ef23c34aa893bea96ca8129cefacba02e63d4c9bfb361 Ack No. : 162418782807091

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