

# 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.: **NYSHA CREATION** 9898382080

Invoice No : **1562** Date : 31/10/2024

Address.: PLOT-195 GROUND FLOOR  
SY NO-62-63-64 PAIKI/ SK INDUSTRIAL-SK NO-2

Challan Selection Period

ChIn Date From **07-10-24** To. **31-10-24**

BAMROLI ROAD, NR PETROL F Broker :  
City.: SURAT State : : 24-Gujarat

eWay Bill No. :

GST No.: 24CADPS2021J1ZY 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	3004 07-10-24	540710 MTR	63.00	30.00	1890.00		1890.00	47.25 2.50	47.25 2.50	0.00	1984.50
2	MONO 2	3004 07-10-24	540710 MTR	20.00	21.00	420.00		420.00	10.50 2.50	10.50 2.50	0.00	441.00
<b>Total :--&gt;&gt;</b>								<b>2310.00</b>		<b>2310.00</b>		<b>2310.00</b>

Rs. Two Thousand Four Hundred Twenty Six Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	2310.00	57.75	57.75	0.00

SGST	57.75
CGST	57.75
IGST	
Round Off	0.50
<b>Invoice Total</b>	<b>2426.00</b>

IRN : 5441d896e14e740a794157dc1968b97de7b504dbcd7a9f20449598c Ack No. : 162418783308764

### 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

Authorized Signatory