

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.: **CHHAYA SYNTHETICS** 9824125461

Invoice No : **1568** Date : 31/10/2024

Address.: OLD PLOT NO-666, NEW PLOT NO-122,
SONAL INDUSTRIAL SOCIETY-2, CHIKUWADI,
PANDESARA, SURAT

Challan Selection Period

ChIn Date From **21-10-24** To. **31-10-24**

City.: SURAT Broker : State : : 24-Gujarat

eWay Bill No. :

GST No.: 24AAMFC5966B1ZH PAN No : AAMFC5966B

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	3316 21-10-24	540710 MTR	176.00	28.50	5016.00		5016.00	125.40 2.50	125.40 2.50	0.00	5266.80
2	BANGLORI MONO	3316 21-10-24	540710 MTR	176.00	28.50	5016.00		5016.00	125.40 2.50	125.40 2.50	0.00	5266.80
Total :->>								10032.00				10032.00

Rs. Ten Thousand Five Hundred Thirty Four Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	10032.00	250.80	250.80	0.00

SGST	250.80
CGST	250.80
IGST	
Round Off	0.40
Invoice Total	10534.00

IRN : 25b15af9e106da4782738303fd228df3189e6367d378838e970eb77 Ack No. : 162418783379735

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