

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.: **S S CREATION** 9723874773

Invoice No : **1571** Date : 31/10/2024

Address.: PLOT NO 58
AMBICA NAGAR SOCIETY

Challan Selection Period

ChIn Date From **14-10-24** To. **31-10-24**

City.: PENDESARA Broker .: *
State : : 24-Gujarat

eWay Bill No. :

GST No.: 24BDAPM8425K1ZG PAN No : BDAPM8425K

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	3139 14-10-24	540710 MTR	216.00	22.00	4752.00		4752.00	118.80 2.50	118.80 2.50	0.00	4989.60
Total :-->>								4752.00		4752.00		4752.00

Pcs :- 0 Mtrs :- 216.00 4752.00 4752.00 4752.00

Rs. Four Thousand Nine Hundred Ninety Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	4752.00	118.80	118.80	0.00

SGST	118.80
CGST	118.80
IGST	
Round Off	0.40
Invoice Total	4990.00

IRN : 342493d49e56c368de57b4127046890d389438b032bad67afc55c4 Ack No. : 162418783400275

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