

All Textiles Machinery Supplier

Mo.9825160548

GST NO.: 24ASPPS6877A1ZA

Invoice No. : 39/2024-25	Transport Mode : Arun Loding
Invoice Date : 16-02-2025	Vehicle Number : GJ05AV5050
State : GUJARAT Code : 24	Date of Supply : 16-02-2025

Name : M H Sarees	Name : M H Sarees
Address : Room No.1/2,Plot no.26/3/1,Pratap Nagar,Limbayat,Surat.394210.	Address : Room No.1/2,Plot no.26/3/1,Pratap Nagar,Limbayat,Surat.394210.
GSTIN : 24AKJPA4549F1ZF	GSTIN : 24AKJPA4549F1ZF
State : Gujarat	State : Gujarat
State Code : 24	State Code : 24

No	Description of Goods	HSN Code	Qty	GST Rate	Amount	Total
1	Calender Machine	8451	1	18 %	508474	508474

Total Invoice Amount in Words		Total Amount Before Tax	508474
five lakh ninety nine thousands nine hundred and ninety nine Rupees .three two only		Add CGST	45762.66
		Add SGST	45762.66
		Add IGST	0.00
		Tax Amount GST	91525.32
Bank Detail		Total Amount	599999.32
Bank A/c : 00630110130235	THE VARACHHA CO-OP,BANK LTD,KATARGAM BRANCH,SURAT	For,DINESH TEXTILES Proprietor	
Bank IFSC : VARA0289006			