

## All Textiles Machinery Supplier

**Mo.9825160548**

**GST NO.: 24ASPPS6877A1ZA**

Invoice No. : 40/2024-25	Transport Mode : Arun Loding
Invoice Date : 20-02-2025	Vehicle Number : GJ05BX7622
State : GUJARAT   Code : 24	Date of Supply : 20-02-2025

Bill To Party		Ship To Party	
Name : Maa Creation		Name : Maa Creation	
Address : 155-E,Jari Kasab Society,Canal Road,Bhathena,Surat.395002.		Address : 155-E,Jari Kasab Society,Canal Road,Bhathena,Surat.	
GSTIN : 24DMMPB6272C1ZA		GSTIN : 24DMMPB6272C1ZA	
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 %	700000	700000

Total Invoice Amount in Words		Total Amount Before Tax	700000
eight lakh twenty six thousands Rupees only		Add CGST	63000.00
		Add SGST	63000.00
		Add IGST	0.00
		Tax Amount GST	126000.00
Bank Detail		Total Amount	826000.00
Bank A/c : 00630110130235	THE VARACHHA CO-OP,BANK LTD,KATARGAM BRANCH,SURAT	For,DINESH TEXTILES Proprietor	
Bank IFSC : VARA0289006			