

All Textiles Machinery Supplier

Mo.9825160548

GST NO.: 24ASPPS6877A1ZA

Invoice No. : 41/2024-25	Transport Mode : Arun Loding
Invoice Date : 25-02-2025	Vehicle Number : GJ15AX2261
State : GUJARAT Code : 24	Date of Supply : 25-02-2025

Bill To Party		Ship To Party	
Name : Khan Mehndi Hasan Munif		Name : Khan Mehndi Hasan Munif	
Address : Plot no.5,Bhathena ind Society,Anjana,Surat.395002.		Address : Plot no.5,Bhathena ind.Society,Anjana,Surat.395002.	
GSTIN : 24DRJPK2666B1ZY		GSTIN : 24DRJPK2666B1ZY	
State : Gujarat		State : Gujarat	
State Code : 24		State Code : 24	

No	Description of Goods	HSN Code	Qty	GST Rate	Amount	Total
1	Old Calender Machine	8451	1	18 %	500000	500000

Total Invoice Amount in Words		Total Amount Before Tax	500000
five lakh ninety thousands Rupees only		Add CGST	45000.00
		Add SGST	45000.00
		Add IGST	0.00
		Tax Amount GST	90000.00
Bank Detail		Total Amount	590000.00
Bank A/c : 00630110130235	THE VARACHHA CO-OP,BANK LTD,KATARGAM BRANCH,SURAT	For,DINESH TEXTILES Proprietor	
Bank IFSC : VARA0289006			