

## All Textiles Machinery Supplier

**Mo.9825160548**

**GST NO.: 24ASPPS6877A1ZA**

Invoice No. : 43/2024-25	Transport Mode : Deepak Pande
Invoice Date : 28-02-2025	Vehicle Number : GJ05BZ9182
State : GUJARAT   Code : 24	Date of Supply : 28-02-2025

Bill To Party		Ship To Party	
Name : Tulsi Creation		Name : Tulsi Creation	
Address : 23,24,Ground Floor,Apsara ind.Society,Navjivan Circle,Surat.		Address : 23,24,Ground Floor,Apsara ind.Society,Navjivan Circle,Surat.	
GSTIN : 24BJCPM4237M1Z3		GSTIN : 24BJCPM4237M1Z3	
State : Gujarat		State : Gujarat	
State Code : 24		State Code : 24	

No	Description of Goods	HSN Code	Qty	GST Rate	Amount	Total
1	Old used Cotton Roll	8451	1	18 %	85000	85000

Total Invoice Amount in Words		Total Amount Before Tax	85000
one lakh three hundred Rupees only		Add CGST	7650.00
		Add SGST	7650.00
		Add IGST	0.00
		Tax Amount GST	15300.00
		Total Amount	100300.00
Bank Detail		<div>For,DINESH TEXTILES Proprietor</div>	
Bank A/c : 00630110130235	THE VARACHHA CO-OP,BANK LTD,KATARGAM BRANCH,SURAT		
Bank IFSC : VARA0289006			