

All Textiles Machinery Supplier

Mo.9825160548

GST NO.: 24ASPPS6877A1ZA

Invoice No. : 47/2024-25	Transport Mode : Arun Crain service
Invoice Date : 25-03-2025	Vehicle Number : GJ05AU9985
State : GUJARAT Code : 24	Date of Supply : 25-03-2025

No	Description of Goods	HSN Code	Qty	GST Rate	Amount	Total
1	Old Calendar Machine	8451	1	18 %	600000	600000

Total Invoice Amount in Words		Total Amount Before Tax	600000
seven lakh eight thousand Rupees only		Add CGST	54000.00
		Add SGST	54000.00
		Add IGST	0.00
		Tax Amount GST	108000.00
Bank Detail		Total Amount	708000.00
Bank A/c : 00630110130235	THE VARACHHA CO-OP,BANK LTD,KATARGAM BRANCH,SURAT	For,DINESH TEXTILES Proprietor	
Bank IFSC : VARA0289006			