

All Textiles Machinery Supplier

Mo.9825160548

GST NO.: 24ASPPS6877A1ZA

Invoice No. : 48/2024-25	Transport Mode : VRL Logistics
Invoice Date : 31-03-2025	Vehicle Number : -
State : GUJARAT Code : 24	Date of Supply : 31-03-2025

Bill To Party		Ship To Party	
Name : Sri Mallikarjuna Silk Process		Name : Sri Mallikarjuna Silk Process	
Address : Block no.1,KH no.2359/1946/2779,devara Dasimyya Road,Dodballapur,561203.		Address : Block no.1,KH no.2359/1946/2779,devara dasimyya road,dodballapur,561203.	
GSTIN : 29DEWPR3246J1ZK		GSTIN : 29DEWPR3246J1ZK	
State : Karnataka		State : Karnataka	
State Code : 29		State Code : 29	

No	Description of Goods	HSN Code	Qty	GST Rate	Amount	Total
1	Calender machine parts chudi roll	8451	1	18%	2542	2542

Total Invoice Amount in Words		Total Amount Before Tax	2542
three thousand Rupees . only		Add CGST	0.00
		Add SGST	0.00
		Add IGST	457.56
		Tax Amount GST	457.56
		Total Amount	2999.56
Bank Detail		<div>For,DINESH TEXTILES Proprietor</div>	
Bank A/c : 00630110130235	THE VARACHHA CO-OP,BANK LTD,KATARGAM		
Bank IFSC : VARA0289006	BRANCH,SURAT		