

# Dinesh Textiles

All Textiles Machinery Supplier

A-37, SALIYA NAGAR, NEAR SAFARI COMPLEX, BHESTAN, SURAT, GUJARAT  
-394230

Mo.9825160548

GST NO.: 24ASPPS6877A1ZA

## TAX INVOICE

|                             |  |
|-----------------------------|--|
| Reverse Charge : NO         | Transport Mode : Haryana express cargo |
| Invoice No. : 5/19-20       | Vehicle Number : RJ05GB0661            |
| Invoice Date : 07-05-2019   | Date of Supply : 07-05-2019            |
| State : GUJARAT   Code : 24 | Place of Supply : SURAT                |

### Bill To Party

### Ship To Party

|  |   |
|--|---|
| Name : Gloria tex processors                 | Name : Gloria tex processors                |
| Address : C215 sector 63,Noida Uttar Pradesh | Address : C215,sector-63 NoidaUttar Pradesh |
| GSTIN : 09ADYPJ6462A1Z8                      | GSTIN : 09ADYPJ6462A1Z8                     |
| State : Uttar Pradesh                        | State : Uttar Pradesh                       |
| State Code : 09                              | State Code : 09                             |

| No           | Description of Goods    | HSN ACS | UOM | Qty      | Rate       | Amount        | Less Disc. | Taxable Value | Total         |
|--------------|-------------------------|---------|-----|----------|------------|---------------|------------|---------------|---------------|
| 1            | Used pleating machine 2 | 8543    | -   | 2        | 18%        | 225000        | 0          | 225000        | 225000        |
| <b>Total</b> |                         |         |     | <b>2</b> | <b>18%</b> | <b>225000</b> | <b>0</b>   | <b>225000</b> | <b>225000</b> |

|  |                         |           |
|--|-------------------------|-----------|
| Total Invoice Amount in Words                          | Total Amount Before Tax | 225000    |
| two lakh sixty five thousands five hundred Rupees only | Add CGST                | 0.00      |
|  | Add SGST                | 0.00      |
|  | Add IGST                | 40500.00  |
|  | Tax Amount GST          | 40500.00  |
| Bank Detail  | Total Amount            | 265500.00 |

|                              |  |
|------------------------------|--|
| Bank A/c :<br>00630110130235 | THE VARACHHA<br>CO-OP,BANK<br>LTD,KATARGAM<br>BRANCH,SURAT |
| Bank IFSC :<br>VARA0289006   |  |

For,DINESH TEXTILES  
Proprietor

Common Seal