

Dinesh Textiles

All Textiles Machinery Supplier

First Floor, Plot NO-48, Gurukrupa Ind. Society, Nr.Garden, Bhestan, Surat, Gujrat,
395023

Mo.9825160548

GST NO.: 24ASPPS6877A1ZA

TAX INVOICE

| | |
|-----------------------------|------------------------------------|
| Reverse Charge : NO | Transport Mode : diamond logistics |
| Invoice No. : 11/19-20 | Vehicle Number : - |
| Invoice Date : 29-05-2019 | Date of Supply : 29-05-2019 |
| State : GUJARAT Code : 24 | Place of Supply : SURAT |

Bill To Party

Ship To Party

| | |
|--|---|
| Name : Himalaya textiles pvt ltd | Name : Himalaya textiles pvt.Ltd. |
| Address : plot no 296,Huda Haryana,132103 | Address : plot no 296 ,Huda,Haryana 132103 |
| GSTIN : 06AAACH0715L1ZU | GSTIN : 06AAACH0715L1ZU |
| State : Haryana | State : Haryana |
| State Code : 06 | State Code : 06 |

| No | Description of Goods | HSN ACS | UOM | Qty | Rate | Amount | Less Disc. | Taxable Value | Total |
|--------------|----------------------|---------|-----|------------|------------|--------------|------------|---------------|--------------|
| 1 | Tube hitter | 8516 | - | 9ps | 18% | 14850 | 0 | 14850 | 14850 |
| Total | | | | 9ps | 18% | 14850 | 0 | 14850 | 14850 |

| | | |
|--|--------------------------------|-----------------|
| Total Invoice Amount in Words | Total Amount Before Tax | 14850 |
| seventeen thousands five hundred and twenty three Rupees only | Add CGST | 1336.50 |
| | Add SGST | 1336.50 |
| | Add IGST | 0.00 |
| | Tax Amount GST | 2673.00 |
| Bank Detail | Total Amount | 17523.00 |

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

Common Seal

For, DINESH TEXTILES
Proprietor