

Shree Ganesh Impex

All Textiles Machinery Supplier

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

Mo.9033070403

GST NO.: 24BLNPS7810M1ZH

TAX INVOICE

| | |
|-----------------------------|-----------------------------|
| Invoice No. : 28/19-20 | Transport Mode : Regular |
| Invoice Date : 19-11-2019 | Vehicle Number : GJ38T1716 |
| State : GUJARAT Code : 24 | Date of Supply : 19-11-2019 |

Bill To Party

Ship To Party

| | |
|---|---|
| Name : Texo industries | Name : Texo Industries |
| Address : B-55, Sankalp Ind. Estate,Kerala,GIDC,Bavala,Ahmedabad. | Address : B-55,Sankalp Ind.Estate,Kerala GIDC,Bavala,Ahmedabad. |
| GSTIN : 24AEOPC7819M1Z3 | GSTIN : 24AEOPC7819M1Z3 |
| State : Gujarat | State : Gujarat |
| State Code : 24 | State Code : 24 |

| No | Description of Goods | HSN Code | Qty | GST Rate | Amount | Total |
|----|----------------------|----------|-----|----------|--------|-------|
| 1 | Paper Roll & MS Roll | 8451 | 2 | 18 % | 40000 | 40000 |

| | | | |
|---|--|--------------------------------------|----------|
| Total Invoice Amount in Words | | Total Amount Before Tax | 40000 |
| forty seven thousands two hundred Rupees only | | Add CGST | 3600.00 |
| | | Add SGST | 3600.00 |
| | | Add IGST | 0.00 |
| | | Tax Amount GST | 7200.00 |
| Bank Detail | | Total Amount | 47200.00 |
| Bank A/c : 3212108274 | KOTAK MAHINDRA BANK UDHNA BRANCH,SURAT-394210 | For,SHREE GANESH IMPEX Proprietor | |
| Bank IFSC : KKBK0002854 | | | |