

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

| | |
|-----------------------------|-----------------------------|
| Invoice No. : 31/19-20 | Transport Mode : Ashokbhai |
| Invoice Date : 05-12-2019 | Vehicle Number : GJ05AT2621 |
| State : GUJARAT Code : 24 | Date of Supply : 05-12-2019 |

Bill To Party

Ship To Party

| | |
|--|--|
| Name : Avni Jari | Name : Avni Jari |
| Address : Plot no.2F/3F,Saibaba Compound,Udhana,Surat. | Address : Plot no.2F/3F,Saibaba Compound,Udhana,Surat. |
| GSTIN : 24DBTPK0930A1Z0 | GSTIN : 24DBTPK0930A1Z0 |
| State : Gujarat | State : Gujarat |
| State Code : 24 | State Code : 24 |

| No | Description of Goods | HSN Code | Qty | GST Rate | Amount | Total |
|----|----------------------|----------|-----|----------|--------|--------|
| 1 | Dudrop machine Parts | 8451 | 1 | 18 % | 115000 | 115000 |

| | | |
|--|---|--------------------------------|
| Total Invoice Amount in Words | Total Amount Before Tax | 115000 |
| one lakh thirty five thousands seven hundred Rupees only | Add CGST | 10350.00 |
| | Add SGST | 10350.00 |
| | Add IGST | 0.00 |
| | Tax Amount GST | 20700.00 |
| Bank Detail | Total Amount | 135700.00 |
| Bank A/c : 00630110130235 | THE VARACHHA CO-OP,BANK LTD,KATARGAM BRANCH,SURAT | For,DINESH TEXTILES Proprietor |
| Bank IFSC : VARA0289006 | | |