

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. : 34/19-20 | Transport Mode : Regular |
| Invoice Date : 28-12-2019 | Vehicle Number : GJ05AV4678 |
| State : GUJARAT Code : 24 | Date of Supply : 28-12-2019 |

Bill To Party

Ship To Party

| | |
|--|--|
| Name : Atul Roller Service | Name : Atul Roller Service |
| Address : Shop No.8,Keshar ichha Complex,Vareli,Palsana,Surat. | Address : Shop No.8,Keshar Ichha Complex,Vareli,Palsana,Surat. |
| GSTIN : 24BQHPP9478B1ZJ | GSTIN : 24BQHPP9478B1ZJ |
| State : Gujarat | State : Gujarat |
| State Code : 24 | State Code : 24 |

| No | Description of Goods | HSN Code | Qty | GST Rate | Amount | Total |
|----|----------------------|----------|-----|----------|--------|--------|
| 1 | Paper Roll | 1 | 1 | 18 % | 125000 | 125000 |

| | | |
|---|---|--------------------------------|
| Total Invoice Amount in Words | Total Amount Before Tax | 125000 |
| one lakh forty seven thousands five hundred Rupees only | Add CGST | 11250.00 |
| | Add SGST | 11250.00 |
| | Add IGST | 0.00 |
| | Tax Amount GST | 22500.00 |
| Bank Detail | Total Amount | 147500.00 |
| Bank A/c : 00630110130235 | THE VARACHHA CO-OP,BANK LTD,KATARGAM BRANCH,SURAT | For,DINESH TEXTILES Proprietor |
| Bank IFSC : VARA0289006 | | |