

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. : 7/2020-21	Transport Mode : Regular
Invoice Date : 24-10-2020	Vehicle Number : GJ05AV4678
State : GUJARAT Code : 24	Date of Supply : 24-10-2020

Bill To Party

Ship To Party

Name : Sapna Textiles	Name : Sapna Textiles
Address : Plot no. X17,X17M,Gr.Floor,Laxminarayan ind.park,Udhana,Surat.	Address : Plot no. X17,X17M,Gr.Floor,Laxminarayan Ind.Park,Udhana,Surat.
GSTIN : 24ABDPM3525G1Z0	GSTIN : 24ABDPM3525G1Z0
State : Gujarat	State : Gujarat
State Code : 24	State Code : 24

No	Description of Goods	HSN Code	Qty	GST Rate	Amount	Total
1	Cotton Roll	8451	2	18 %	120000	120000

Total Invoice Amount in Words	Total Amount Before Tax	120000
one lakh forty one thousands six hundred Rupees only	Add CGST	10800.00
	Add SGST	10800.00
	Add IGST	0.00
	Tax Amount GST	21600.00
Bank Detail	Total Amount	141600.00
Bank A/c : 00630110130235	THE VARACHHA CO-OP,BANK LTD,KATARGAM BRANCH,SURAT	For,DINESH TEXTILES Proprietor
Bank IFSC : VARA0289006		