

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. : 21/2021-22 | Transport Mode : Firoz |
| Invoice Date : 01-10-2021 | Vehicle Number : RJ07GC7492 |
| State : GUJARAT Code : 24 | Date of Supply : 01-10-2021 |

Bill To Party

Ship To Party

| | |
|---|--|
| Name : Bhati Bandhej House | Name : Bhati Bandhej House |
| Address : Hammalon ki Bari,Modi samaj bagiche ke pas,Bikaner. | Address : Hammalon ki Bari,Modi samaj bagiche ke pas,Bikaner |
| GSTIN : 08BRHPC6359K1ZF | GSTIN : 08BRHPC6359K1ZF |
| State : Rajasthan | State : Rajasthan |
| State Code : 08 | State Code : 08 |

| No | Description of Goods | HSN Code | Qty | GST Rate | Amount | Total |
|----|--|----------|-----|----------|--------|-------|
| 1 | Old used foil machine with accessories | 8451 | 1 | 18 % | 61000 | 61000 |

| | | | |
|---|--|--------------------------------------|----------|
| Total Invoice Amount in Words | | Total Amount Before Tax | 61000 |
| seventy one thousands nine hundred and eighty Rupees only | | Add CGST | 0.00 |
| | | Add SGST | 0.00 |
| | | Add IGST | 10980.00 |
| | | Tax Amount GST | 10980.00 |
| Bank Detail | | Total Amount | 71980.00 |
| Bank A/c : 3212108274 | KOTAK MAHINDRA BANK UDHNA BRANCH,SURAT-394210 | For,SHREE GANESH IMPEX Proprietor | |
| Bank IFSC : KKBK0002854 | | | |