

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. : 10/2021-22	Transport Mode : Munavvar Sadik Ali saiyaad
Invoice Date : 02-10-2021	Vehicle Number : GJ15AV7564
State : GUJARAT Code : 24	Date of Supply : 02-10-2021

Bill To Party

Ship To Party

Name : P Lohith Kumar	Name : P Lohith Kumar
Address : Main Road,27-8-1067,muddireddy palli,Hindupur.	Address : Main Road,27-8-1067,Muddireddy,Palli,Hindupur.
GSTIN : 37AFVPL9079E1ZN	GSTIN : 37AFVPL9079E1ZN
State : Andhra Pradesh	State : Andhra Pradesh
State Code : 37	State Code : 37

No	Description of Goods	HSN Code	Qty	GST Rate	Amount	Total
1	Used Calender machine	8451	1	18 %	400000	400000

Total Invoice Amount in Words	Total Amount Before Tax	400000
four lakh seventy two thousands Rupees only	Add CGST	0.00
	Add SGST	0.00
	Add IGST	72000.00
	Tax Amount GST	72000.00
Bank Detail	Total Amount	472000.00
Bank A/c : 00630110130235	THE VARACHHA CO-OP,BANK LTD,KATARGAM BRANCH,SURAT	For,DINESH TEXTILES Proprietor
Bank IFSC : VARA0289006		