

Dinesh Textiles Invoice

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. : 29/2022-23	Transport Mode : 3454354
Invoice Date : 25-03-2023	Vehicle Number : 32312
State : GUJARAT Code : 24	Date of Supply : 24-03-2023

Bill To Party

Ship To Party

Name : rahul	Name : ravi
Address : dsfdsa	Address : xcvcV
GSTIN : dc	GSTIN : DFG
State : dfs	State : f
State Code : df	State Code : fvgf

No	Description of Goods	HSN Code	Qty	GST Rate	Amount	Total
1	shirt	10	10	1000	10000	10000

Total Invoice Amount in Words	Total Amount Before Tax	10000
eleven thousands eight hundred Rupees only	Add CGST	9.00
	Add SGST	9.00
	Add IGST	0.00
	Tax Amount GST	1800.00
Bank Detail	Total Amount	11800.00
Bank A/c : 00630110130235	For, DINESH TEXTILES Proprietor	
Bank IFSC : VARA0289006		
THE VARACHHA CO-OP, BANK LTD, KATARGAM BRANCH, SURAT		