

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. : 30/2022-23	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
Rupees only	Add CGST	0.00
	Add SGST	0.00
	Add IGST	0.00
	Tax Amount GST	-10000.00
Bank Detail	Total Amount	0.00
Bank A/c : 00630110130235	THE VARACHHA CO-OP,BANK LTD,KATARGAM BRANCH,SURAT	For,DINESH TEXTILES Proprietor
Bank IFSC : VARA0289006		