

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 : 25-03-2023

Bill To Party

Ship To Party

Name : Krishna	Name : bansi
Address : vfgf	Address : dsg
GSTIN : dfs	GSTIN : v
State : v	State : f
State Code : f	State Code : f

No	Description of Goods	HSN Code	Qty	GST Rate	Amount	Total
1	top tshirt	10	100	10	1000	1000

Total Invoice Amount in Words	Total Amount Before Tax	1000
one thousand one hundred and eighty Rupees only	Add CGST	9.00
	Add SGST	9.00
	Add IGST	0.00
	Tax Amount GST	180.00
Bank Detail	Total Amount	1180.00
Bank A/c : 00630110130235	For, DINESH TEXTILES Proprietor	
Bank IFSC : VARA0289006		
THE VARACHHA CO-OP, BANK LTD, KATARGAM BRANCH, SURAT		