

# 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. : 14/2023-24	Transport Mode : VRL Logistics Limited
Invoice Date : 05-08-2023	Vehicle Number : GJ01DU5708
State : GUJARAT   Code : 24	Date of Supply : 05-08-2023

### Bill To Party

### Ship To Party

Name : P Lohit Kumar	Name : P Lohit Kumar
Address : Main Road 27-8-1067,Muddireddy Palli,Hindupur-515201.	Address : Main Road 27-8-1067,Muddireddy Palli,Hindupur-515201.
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	Cotton Roll and Crom Roll	8451	2	18 %	200000	200000

Total Invoice Amount in Words	Total Amount Before Tax	200000
two lakh thirty six thousands Rupees only	Add CGST	0.00
	Add SGST	0.00
	Add IGST	36000.00
	Tax Amount GST	36000.00
Bank Detail	Total Amount	236000.00
Bank A/c : 00630110130235	THE VARACHHA CO-OP,BANK LTD,KATARGAM BRANCH,SURAT	For,DINESH TEXTILES Proprietor
Bank IFSC : VARA0289006		