

# 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. : 18/2023-24	Transport Mode : Virendrakumar
Invoice Date : 19-08-2023	Vehicle Number : GJ05AV4678
State : GUJARAT   Code : 24	Date of Supply : 19-08-2023

### Bill To Party

### Ship To Party

Name : Shree Kuber Engineering Works	Name : Shree Kuber Engineering Works
Address : Plot no.4102,Road no.41,GIDC Sachin,Surat.	Address : Plot no.4102,Road no.41,GIDC Sachin,Surat.
GSTIN : 24CKTPP5593A1ZS	GSTIN : 24CKTPP5593A1ZS
State : Gujarat	State : Gujarat
State Code : 24	State Code : 24

No	Description of Goods	HSN Code	Qty	GST Rate	Amount	Total
1	Crom Roll	8451	1	18 %	210000	210000

Total Invoice Amount in Words	Total Amount Before Tax	210000
two lakh forty seven thousands eight hundred Rupees only	Add CGST	18900.00
	Add SGST	18900.00
	Add IGST	0.00
	Tax Amount GST	37800.00
Bank Detail	Total Amount	247800.00
Bank A/c : 00630110130235	THE VARACHHA CO-OP,BANK LTD,KATARGAM BRANCH,SURAT	For,DINESH TEXTILES Proprietor
Bank IFSC : VARA0289006		