

# 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. : 20/2023-24	Transport Mode : VRL Logistics Limited
Invoice Date : 16-09-2023	Vehicle Number : -
State : GUJARAT   Code : 24	Date of Supply : 16-09-2023

### 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	Calender Bearing Block and Bearing	8451	8	18 %	50000	50000

Total Invoice Amount in Words		Total Amount Before Tax	50000
fifty nine thousands Rupees only		Add CGST	0.00
		Add SGST	0.00
		Add IGST	9000.00
		Tax Amount GST	9000.00
Bank Detail		Total Amount	59000.00
Bank A/c : 00630110130235	THE VARACHHA CO-OP,BANK LTD,KATARGAM BRANCH,SURAT	For,DINESH TEXTILES Proprietor	
Bank IFSC : VARA0289006			