

# 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. : 31/2023-24	Transport Mode : Virendrakumar
Invoice Date : 23-12-2023	Vehicle Number : GJ31T3680
State : GUJARAT   Code : 24	Date of Supply : 23-12-2023

### Bill To Party

### Ship To Party

Name : M S Creation	Name : M S Creation
Address : 302, Govind Nagar, Udhana Yard, Udhana, Surat.	Address : 302, Govind Nagar, Udhana Yard, Udhana, Surat.
GSTIN : 24ARGPA6559B1Z6	GSTIN : 24ARGPA6559B1Z6
State : Gujarat	State : Gujarat
State Code : 24	State Code : 24

No	Description of Goods	HSN Code	Qty	GST Rate	Amount	Total
1	Old Calendar Roll	8451	3	18%	169491	169491

Total Invoice Amount in Words		Total Amount Before Tax	169491
one lakh ninety nine thousands nine hundred and ninety nine Rupees .three eight only		Add CGST	15254.19
		Add SGST	15254.19
		Add IGST	0.00
		Tax Amount GST	30508.38
Bank Detail		Total Amount	199999.38
Bank A/c : 00630110130235	THE VARACHHA CO-OP, BANK LTD, KATARGAM BRANCH, SURAT	For, DINESH TEXTILES Proprietor	
Bank IFSC : VARA0289006			