

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. : 36/2023-24	Transport Mode : Arunbhai
Invoice Date : 08-02-2024	Vehicle Number : GJ19Y2317
State : GUJARAT Code : 24	Date of Supply : 08-02-2024

Bill To Party

Ship To Party

Name : SNEHAL TEXMECH	Name : SNEHAL TEXMECH
Address : J-3010/11 4th phase, GIDC, Vapi, Valsad - 396195	Address : J-3010/11 4th phase, GIDC, Vapi,Valsad - 396195
GSTIN : 24ACFPP3369J1ZC	GSTIN : 24ACFPP3369J1ZC
State : Gujarat	State : GUJARAT
State Code : 24	State Code : 24

No	Description of Goods	HSN Code	Qty	GST Rate	Amount	Total
1	Calendar Roll	8451	4	18%	353000	353000

Total Invoice Amount in Words	Total Amount Before Tax	353000
four lakh sixteen thousands five hundred and forty Rupees only	Add CGST	31770.00
	Add SGST	31770.00
	Add IGST	0.00
	Tax Amount GST	63540.00
Bank Detail	Total Amount	416540.00
Bank A/c : 00630110130235	THE VARACHHA CO-OP,BANK LTD,KATARGAM BRANCH,SURAT	For,DINESH TEXTILES Proprietor
Bank IFSC : VARA0289006		