

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. : 44/2023-24	Transport Mode : B R Logistics India
Invoice Date : 05-03-2024	Vehicle Number : MH14KQ3414
State : GUJARAT Code : 24	Date of Supply : 05-03-2024

Bill To Party

Ship To Party

Name : Shubham Deca Polishings	Name : Shubham Deca Polishings
Address : 2-250-B8-28-3,Maruthi Nagar,Revenue Ward no.2, Madanpalle, Annamayya, Andhra Pradesh.517325.	Address : 2/250-B8-28-3,Maruthi Nagar,Revenue Word No.2, Madanpalle, Annamayya, Andhra Pradesh.517325
GSTIN : 37AFCFS3477G1ZQ	GSTIN : 37AFCFS3477G1ZQ
State : Andhra Pradesh	State : Andhara Pradesh
State Code : 37	State Code : 37

No	Description of Goods	HSN Code	Qty	GST Rate	Amount	Total
1	Calendar Machine	8451	1	18 %	600000	600000

Total Invoice Amount in Words	Total Amount Before Tax	600000
seven lakh eight thousand Rupees only	Add CGST	0.00
	Add SGST	0.00
	Add IGST	108000.00
	Tax Amount GST	108000.00
Bank Detail	Total Amount	708000.00
Bank A/c : 00630110130235	For, DINESH TEXTILES Proprietor	
Bank IFSC : VARA0289006		
THE VARACHHA CO-OP, BANK LTD, KATARGAM BRANCH, SURAT		