

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. : 2/2024-25 | Transport Mode : - |
| Invoice Date : 01-04-2024 | Vehicle Number : - |
| State : GUJARAT Code : 24 | Date of Supply : 01-04-2024 |

| Bill To Party | Ship To Party |
|-----------------|-----------------|
| Name : @@@ | Name : @@ |
| Address : @@@@ | Address : @@@@ |
| GSTIN : @@@@ | GSTIN : @@@@ |
| State : @@ | State : @@ |
| State Code : @@ | State Code : @@ |

| No | Description of Goods | HSN Code | Qty | GST Rate | Amount | Total |
|----|----------------------|----------|-----|----------|--------|-------|
| 1 | ROLL | 8451 | 1 | 18 % | 1000 | 1000 |

| | | |
|--|------------------------------------|---------|
| Total Invoice Amount in Words | Total Amount Before Tax | 1000 |
| one thousand one hundred and eighty Rupees only | Add CGST | 90.00 |
| | Add SGST | 90.00 |
| | Add IGST | 0.00 |
| | Tax Amount GST | 180.00 |
| Bank Detail | Total Amount | 1180.00 |
| Bank A/c : 00630110130235 | For, DINESH TEXTILES Proprietor | |
| Bank IFSC : VARA0289006 | | |
| THE VARACHHA CO-OP, BANK LTD, KATARGAM BRANCH, SURAT | | |