

# Shree Ganesh Impex

All Textiles Machinery Supplier

Ground Floor, Plot NO-48, Gurukrupa Ind. Society, Nr.Garden, Bhestan, Surat, Gujrat, 395023

Mo.9033070403

GST NO.: 24BLNPS7810M1ZH

## TAX INVOICE

|                             |                              |
|-----------------------------|------------------------------|
| Invoice No. : 16/2024-25    | Transport Mode : Arun Loding |
| Invoice Date : 29-07-2024   | Vehicle Number : GJ05BZ6555  |
| State : GUJARAT   Code : 24 | Date of Supply : 29-07-2024  |

### Bill To Party

### Ship To Party

|  |   |
|--|---|
| Name : Visha Fab   | Name : Visha Fab  |
| Address : 33,34,G.F.Shiv Eco Industry,Nr.Sukhram,Ubhel parab Road,Kadodara,Surat.394325. | Address : block G.1 To 5,Narayan Nagar -1,Near Dumbhal Fire Station,Limbayat,Surat. |
| GSTIN : 24FNEPK6693D1ZU  | GSTIN : 24FNEPK6693D1ZU   |
| State : Gujarat  | State : Gujarat   |
| State Code : 24  | State Code : 24   |

| No | Description of Goods             | HSN Code | Qty | GST Rate | Amount | Total  |
|----|----------------------------------|----------|-----|----------|--------|--------|
| 1  | Old Recondition Calendar machine | 8451     | 1   | 18 %     | 800000 | 800000 |

|  |                         |           |
|--|-------------------------|-----------|
| Total Invoice Amount in Words              | Total Amount Before Tax | 800000    |
| nine lakh forty four thousands Rupees only | Add CGST                | 72000.00  |
|  | Add SGST                | 72000.00  |
|  | Add IGST                | 0.00      |
|  | Tax Amount GST          | 144000.00 |
| Bank Detail                                | Total Amount            | 944000.00 |

Bank A/c : 3212108274

Bank IFSC :  
KKBK0002854

KOTAK MAHINDRA BANK UDHNA  
BRANCH,SURAT-394210

For,SHREE GANESH IMPEX  
Proprietor