

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. : 22/2024-25	Transport Mode : B R Logistics India
Invoice Date : 13-10-2024	Vehicle Number : CG04PU9120
State : GUJARAT Code : 24	Date of Supply : 13-10-2024

Bill To Party

Ship To Party

Name : P Lohithkumar	Name : P Lohithkumar
Address : Main Road 27-8-1067,Muddireddypalli,Hindupur,515201.	Address : Main Road 27-8-1067,Muddireddypalli,Hindupur,515201.
GSTIN : 37AFVPL9079E1ZN	GSTIN : 37AFVPL9079E1ZN
State : Andhra Pradesh	State : Andhra Pradesh
State Code : 37	State Code : 37

No	Description of Goods	HSN Code	Qty	GST Rate	Amount	Total
1	Calender Machine	8451	1	18 %	700000	700000

Total Invoice Amount in Words	Total Amount Before Tax	700000
eight lakh twenty six thousands Rupees only	Add CGST	0.00
	Add SGST	0.00
	Add IGST	126000.00
	Tax Amount GST	126000.00
Bank Detail	Total Amount	826000.00
Bank A/c : 00630110130235	For,DINESH TEXTILES Proprietor	
Bank IFSC : VARA0289006		
THE VARACHHA CO-OP,BANK LTD,KATARGAM BRANCH,SURAT		