

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. : 23/2024-25	Transport Mode : -
Invoice Date : 30-10-2024	Vehicle Number : -
State : GUJARAT Code : 24	Date of Supply : 30-10-2024

Bill To Party

Ship To Party

Name : Sri Skanda Saree Rolling Unit	Name : Sri Skanda Saree Rolling Unit
Address : D.No.4/281,Shivnagar,Dharmavaram,Andhra Pradesh.515671.	Address : D.No.4/281,Shivnagar,Dharmavaram,Andhra Pradesh.515671.
GSTIN : 37FKGPP5203M1ZR	GSTIN : 3737FKGPP5203M1ZR
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 5 Roll Cotton Roll-3 (24/54") Crom Roll-2 (16/54") 20-HP Motor 20-HP Invator with painal 7 - NU Gear Box Hydraulic power pack Hydraulic Cylinder with pipe line 170 mm Bearing Block Pleater with motor Gear Pleate wall Electric Heater 2 set 9 ps Crom Pipe All Accessories with	8451	1	18 %	2500000	2500000

Total Invoice Amount in Words	Total Amount Before Tax	2500000
twenty nine lakhs fifty thousands Rupees only	Add CGST	0.00
	Add SGST	0.00
	Add IGST	450000.00
	Tax Amount GST	450000.00
Bank Detail	Total Amount	2950000.00
Bank A/c : 00630110130235	THE VARACHHA CO-OP,BANK LTD,KATARGAM BRANCH,SURAT	For,DINESH TEXTILES Proprietor
Bank IFSC : VARA0289006		