

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. : 28/2024-25	Transport Mode : VRL Logistics Limited
Invoice Date : 26-12-2024	Vehicle Number : -
State : GUJARAT Code : 24	Date of Supply : 26-12-2024

Bill To Party

Ship To Party

Name : P Lohithkumar	Name : P Lohithkumar
Address : Main Road 27-8-1067,Muddireddypalli,Hindupur,515201.	Address : Main Road,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	Cotton Roll 3 with Pedastal 2	8451	5	18 %	200000	200000

Total Invoice Amount in Words	Total Amount Before Tax	200000
two lakh thirty six thousands Rupees only	Add CGST	0.00
	Add SGST	0.00
	Add IGST	36000.00
	Tax Amount GST	36000.00
Bank Detail	Total Amount	236000.00
Bank A/c : 00630110130235	For, DINESH TEXTILES Proprietor	
Bank IFSC : VARA0289006		
THE VARACHHA CO-OP, BANK LTD, KATARGAM BRANCH, SURAT		