

# 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. : 31/2024-25	Transport Mode : B R Logistics India
Invoice Date : 10-01-2025	Vehicle Number : MH45AF8815
State : GUJARAT   Code : 24	Date of Supply : 10-01-2025

### 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 : 37FKGPP5203M1ZR
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 with 5 Roll. Cotton Roll-3 Crom Roll-2 20-HP motor 20-HP invator painal 7- N U Gear Box 170 mm Bearing Block-10 Hydraulic power pack Hydraulic cylinder with pipe line Pleate Wall-2 Pleater with Motor Gear Crom pipe Heater 2 set 9ps All Accessories with.	8451	1	18 %	2100000	2100000

Total Invoice Amount in Words	Total Amount Before Tax	2100000
twenty four lakhs seventy eight thousands Rupees only	Add CGST	0.00
	Add SGST	0.00
	Add IGST	378000.00
	Tax Amount GST	378000.00
Bank Detail	Total Amount	2478000.00
Bank A/c : 00630110130235	THE VARACHHA CO-OP,BANK LTD,KATARGAM BRANCH,SURAT	For,DINESH TEXTILES Proprietor
Bank IFSC : VARA0289006		