

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. : 53/2024-25 | Transport Mode : B R Logistics India |
| Invoice Date : 05-02-2025 | Vehicle Number : HR61E0338 |
| State : GUJARAT Code : 24 | Date of Supply : 05-02-2025 |

Bill To Party

Ship To Party

| | |
|--|--|
| Name : V S Textile | Name : V S Textile |
| Address : H.No.663,Gali No.3,AhmadNagar,Meerut.250002.Uttar Pradesh. | Address : H.No.663,Gali No.3, Ahmad Nagar,Meerut.250002.Uttar Pradesh. |
| GSTIN : 09EFSP1818C1Z6 | GSTIN : 09EFSP1818C1Z6 |
| State : Uttar Pradesh | State : Uttar Pradesh |
| State Code : 09 | State Code : 09 |

| No | Description of Goods | HSN Code | Qty | GST Rate | Amount | Total |
|----|----------------------|----------|-----|----------|--------|--------|
| 1 | Old Calender Machine | 8451 | 1 | 18 % | 300000 | 300000 |

| | | | |
|---|--|--------------------------------------|-----------|
| Total Invoice Amount in Words | | Total Amount Before Tax | 300000 |
| three lakh fifty four thousands Rupees only | | Add CGST | 0.00 |
| | | Add SGST | 0.00 |
| | | Add IGST | 54000.00 |
| | | Tax Amount GST | 54000.00 |
| Bank Detail | | Total Amount | 354000.00 |
| Bank A/c : 3212108274 | KOTAK MAHINDRA BANK UDHNA BRANCH,SURAT-394210 | For,SHREE GANESH IMPEX Proprietor | |
| Bank IFSC : KKBK0002854 | | | |