

All Textiles Machinery Supplier

Mo.9825160548

TAX INVOICE

Ship To Party

Total Invoice Amount in Words		Total Amount Before Tax	101271
one lakh nineteen thousands five hundred Rupees . only		Add CGST	0.00
		Add SGST	0.00
		Add IGST	18228.78
		Tax Amount GST	18228.78
Bank Detail		Total Amount	119499.78
Bank A/c : 00630110130235	THE VARACHHA CO-OP,BANK LTD,KATARGAM BRANCH,SURAT	For,DINESH TEXTILES Proprietor	
Bank IFSC : VARA0289006			