

All Textiles Machinery Supplier

Mo.9825160548

Total Invoice Amount in Words		Total Amount Before Tax	100
one thousand one hundred and eighty Rupees only		Add CGST	90.00
		Add SGST	90.00
		Add IGST	0.00
		Tax Amount GST	1080.00
		Total Amount	1180.00
Bank Detail		For,DINESH TEXTILES Proprietor	
Bank A/c : 00630110130235	THE VARACHHA CO-OP,BANK LTD,KATARGAM BRANCH,SURAT		
Bank IFSC : VARA0289006			