

All Textiles Machinery Supplier

Mo.9825160548

GST NO.: 24ASPPS6877A1ZA

Invoice No. : 2/2025-26	Transport Mode : -
Invoice Date : 15-04-2025	Vehicle Number : -
State : GUJARAT Code : 24	Date of Supply : 15-04-2025

No	Description of Goods	HSN Code	Qty	GST Rate	Amount	Total
1	Roll	8451	1	18 %	100	100

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
Bank Detail		Total Amount	1180.00
Bank A/c : 00630110130235	THE VARACHHA CO-OP,BANK LTD,KATARGAM BRANCH,SURAT	For,DINESH TEXTILES Proprietor	
Bank IFSC : VARA0289006			