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. : 3/2025-26	Transport Mode : -
Invoice Date : 16-04-2025	Vehicle Number : -
State : GUJARAT | Code : 24	Date of Supply : 16-04-2025

Bill To Party	Ship To Party
Name : @	Name : @
Address : @@	Address : @@
GSTIN : @@@@@@@@@@@@@@@	GSTIN : @@@@@@@@@@@“@@@
State : @	State : @
State Code : @	State Code : @

No	Description of Goods	HSN Code	Qty	GST Rate	Amount	Total
1	Roll	8451	1	18 %	1000	1000

Total Invoice Amount in Words	Total Amount Before Tax	1000
one thousand one hundred and eighty Rupees only	Add CGST	90.00
	Add SGST	90.00
	Add IGST	0.00
	Tax Amount GST	180.00
Bank Detail	Total Amount	1180.00

Bank A/c : 00630110130235	THE VARACHHA CO-OP,BANK LTD,KATARGAM BRANCH,SURAT
Bank IFSC : VARA0289006	

For,DINESH TEXTILES
Proprietor