

All Textiles Machinery Supplier

Mo.9825160548

TAX INVOICE

Ship To Party

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			