

All Textiles Machinery Supplier

Mo.9033070403

GST NO.: 24BLNPS7810M1ZH

Invoice No. : 1/2025-26	Transport Mode : Bajaranglal
Invoice Date : 30-04-2025	Vehicle Number : GJ19Y4607
State : GUJARAT Code : 24	Date of Supply : 30-04-2025

No	Description of Goods	HSN Code	Qty	GST Rate	Amount	Total
1	Calender Machine	8451	1	18 %	1000000	1000000

Total Invoice Amount in Words		Total Amount Before Tax	1000000
eleven lakhs eighty thousands Rupees only		Add CGST	90000.00
		Add SGST	90000.00
		Add IGST	0.00
		Tax Amount GST	180000.00
Bank Detail		Total Amount	1180000.00
Bank A/c : 3212108274	KOTAK MAHINDRA BANK UDHNA BRANCH,SURAT-394210	For,SHREE GANESH IMPEX Proprietor	
Bank IFSC : KKBK0002854			