

All Textiles Machinery Supplier

Mo.9825160548

GST NO.: 24ASPPS6877A1ZA

Invoice No. : 5/2025-26	Transport Mode : Rashtriya Cargo Transport
Invoice Date : 22-05-2025	Vehicle Number : GJ01LT5484
State : GUJARAT Code : 24	Date of Supply : 22-05-2025

Bill To Party	Ship To Party
Name : Sigma Auto Tex	Name : Sigma Auto Tex
Address : Plot no.B-1482,Sherpur Kalan,Focal Point,Punjab.141010.	Address : Plot no.B-1482,Sherpur Kalan,Focal Point,Punjab.141010.
GSTIN : 03AVRPS1935N1ZY	GSTIN : 03AVRPS1935N1ZY
State : Punjab	State : Punjab
State Code : 03	State Code : 03

No	Description of Goods	HSN Code	Qty	GST Rate	Amount	Total
1	Cotton Roll	8451	1	18%	100000	100000

Total Invoice Amount in Words		Total Amount Before Tax	100000
one lakh eighteen thousands Rupees only		Add CGST	0.00
		Add SGST	0.00
		Add IGST	18000.00
		Tax Amount GST	18000.00
		Total Amount	118000.00
Bank Detail		For,DINESH TEXTILES Proprietor	
Bank A/c : 00630110130235	THE VARACHHA CO-OP,BANK LTD,KATARGAM BRANCH,SURAT		
Bank IFSC : VARA0289006			