

All Textiles Machinery Supplier

Mo.9033070403

GST NO.: 24BLNPS7810M1ZH

Invoice No. : 8/2025-26	Transport Mode : VRL Logistics
Invoice Date : 19-06-2025	Vehicle Number : -
State : GUJARAT Code : 24	Date of Supply : 19-06-2025

[illegible]

Total Invoice Amount in Words		Total Amount Before Tax	5000
five thousand nine hundred Rupees only		Add CGST	0.00
		Add SGST	0.00
		Add IGST	900.00
		Tax Amount GST	900.00
Bank Detail		Total Amount	5900.00
Bank A/c : 3212108274	KOTAK MAHINDRA BANK UDHNA BRANCH,SURAT-394210	For,SHREE GANESH IMPEX Proprietor	
Bank IFSC : KKBK0002854			