

All Textiles Machinery Supplier

Mo.9033070403

GST NO.: 24BLNPS7810M1ZH

Invoice No. : 9/2025-26	Transport Mode : VRL Logistics limited
Invoice Date : 24-06-2025	Vehicle Number : -
State : GUJARAT Code : 24	Date of Supply : 24-06-2025

[illegible]

Total Invoice Amount in Words		Total Amount Before Tax	20000
twenty three thousands six hundred Rupees only		Add CGST	0.00
		Add SGST	0.00
		Add IGST	3600.00
		Tax Amount GST	3600.00
Bank Detail		Total Amount	23600.00
Bank A/c : 3212108274	KOTAK MAHINDRA BANK UDHNA BRANCH,SURAT-394210	For,SHREE GANESH IMPEX Proprietor	
Bank IFSC : KKBK0002854			