

All Textiles Machinery Supplier

Ground Floor, Plot NO-48, Gurukrupa Ind. Society, Nr.Garden, Bhestan, Surat, Gujrat, 395023

GST NO.: 24BLNPS7810M1ZH

Invoice No. : 10/2025-26	Transport Mode : Deepak Pande
Invoice Date : 02-07-2025	Vehicle Number : GJ05BZ9182
State : GUJARAT Code : 24	Date of Supply : 02-07-2025

No	Description of Goods	HSN Code	Qty	GST Rate	Amount	Total
1	Calender Wall For Parts	8451	1	18%	100000	100000

Total Invoice Amount in Words		Total Amount Before Tax	100000
one lakh eighteen thousands Rupees only		Add CGST	9000.00
		Add SGST	9000.00
		Add IGST	0.00
		Tax Amount GST	18000.00
Bank Detail		Total Amount	118000.00
Bank A/c : 3212108274	KOTAK MAHINDRA BANK UDHNA BRANCH,SURAT-394210	For,SHREE GANESH IMPEX Proprietor	
Bank IFSC : KKBK0002854			