

All Textiles Machinery Supplier

Mo.9033070403

GST NO.: 24BLNPS7810M1ZH

Invoice No. : 13/2025-26	Transport Mode : B R Logistics India
Invoice Date : 21-07-2025	Vehicle Number : MH12UM6177
State : GUJARAT Code : 24	Date of Supply : 21-07-2025

Bill To Party	Ship To Party
Name : Sri Vinayaka Silk process	Name : Sri Vinayaka Silk process
Address : SY no.17-19,2563/A&119/3/10/71B,Shree Kongadiyappa Kallupeten,Doddaballapur.561203.	Address : SY no.17-19,2563/A&119/3/10/71B,Shree Kongadiyappa Kallupeten,Doddaballapur.561203.
GSTIN : 29BZOPR0230D1ZE	GSTIN : 29BZOPR0230D1ZE
State : Karnataka	State : Karnataka
State Code : 29	State Code : 29

No	Description of Goods	HSN Code	Qty	GST Rate	Amount	Total
1	Calender wall and Parts set	8451	1	18%	300000	300000

Total Invoice Amount in Words		Total Amount Before Tax	300000
three lakh fifty four thousands Rupees only		Add CGST	0.00
		Add SGST	0.00
		Add IGST	54000.00
		Tax Amount GST	54000.00
Bank Detail		Total Amount	354000.00
Bank A/c : 3212108274	KOTAK MAHINDRA BANK UDHNA BRANCH,SURAT-394210	 For,SHREE GANESH IMPEX Proprietor	
Bank IFSC : KKBK0002854			