

Dinesh Textiles

All Textiles Machinery Supplier

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

Mo.9825160548

GST NO.: 24ASPPS6877A1ZA

TAX INVOICE

Invoice No. : 8/2025-26	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 Mallikarjuna Silk process	Name : Sri Mallikarjuna Silk process
Address : 1st Main Road, Sanjay nagara, Nela Mangala Main Road, Doddaballapura, 561203.	Address : 1st Main Road, Sanjay nagara, Nela Mangala Main Road, Doddaballapura, 561203.
GSTIN : 29DEWPR3264J1ZK	GSTIN : 29DEWPR3264J1ZK
State : Karnataka	State : Karnataka
State Code : 29	State Code : 29

No	Description of Goods	HSN Code	Qty	GST Rate	Amount	Total
1	Cotton Roll	8451	1	18%	150000	150000

Total Invoice Amount in Words	Total Amount Before Tax	150000
one lakh seventy seven thousands Rupees only	Add CGST	0.00
	Add SGST	0.00
	Add IGST	27000.00
	Tax Amount GST	27000.00
Bank Detail	Total Amount	177000.00
Bank A/c : 00630110130235	 For, DINESH TEXTILES Proprietor	
Bank IFSC : VARA0289006		
THE VARACHHA CO-OP, BANK LTD, KATARGAM BRANCH, SURAT		