

All Textiles Machinery Supplier

Mo.9825160548

GST NO.: 24ASPPS6877A1ZA

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

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	THE VARACHHA CO-OP,BANK LTD,KATARGAM BRANCH,SURAT	 For,DINESH TEXTILES Proprietor	
Bank IFSC : VARA0289006			