

**All Textiles Machinery Supplier**  
**Gurukrupa Ind. Society, Nr.Garden, Bhes**  
**Mo.9033070403**  
**GST NO.: 24BLNPS7810M1ZH**

**Ground Floor, Plot NO-48, Gurukrupa Ind. Society, Nr.Garden, Bhestan, Surat, Gujrat, 395023**  
**Mo.9033070403**

|                             |                                  |
|-----------------------------|----------------------------------|
| Invoice No. : 22/2025-26    | Transport Mode : Pande Roadlines |
| Invoice Date : 31-08-2025   | Vehicle Number : GJ19X8617       |
| State : GUJARAT   Code : 24 | Date of Supply : 31-08-2025      |

| No | Description of Goods                     | HSN Code | Qty | GST Rate | Amount | Total  |
|----|------------------------------------------|----------|-----|----------|--------|--------|
| 1  | Hydraulic Embossing Machine Without Roll | 8451     | 1   | 18%      | 313136 | 313136 |

|                                                                         |                                                  |                                                                                                                                       |           |
|-------------------------------------------------------------------------|--------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|-----------|
| Total Invoice Amount in Words                                           |                                                  | Total Amount Before Tax                                                                                                               | 313136    |
| three lakh sixty nine thousands five hundred Rupees .four<br>eight only |                                                  | Add CGST                                                                                                                              | 0.00      |
|                                                                         |                                                  | Add SGST                                                                                                                              | 0.00      |
|                                                                         |                                                  | Add IGST                                                                                                                              | 56364.48  |
|                                                                         |                                                  | Tax Amount GST                                                                                                                        | 56364.48  |
| Bank Detail                                                             |                                                  | Total Amount                                                                                                                          | 369500.48 |
| Bank A/c : 3212108274                                                   | KOTAK MAHINDRA BANK UDHNA<br>BRANCH,SURAT-394210 | <br><b>For,SHREE GANESH IMPEX<br/>Proprietor</b> |           |
| Bank IFSC :<br>KKBK0002854                                              |                                                  |                                                                                                                                       |           |