

# Shree Ganesh Impex

All Textiles Machinery Supplier

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

Mo.9033070403

GST NO.: 24BLNPS7810M1ZH

## TAX INVOICE

|                             |                             |
|-----------------------------|-----------------------------|
| Invoice No. : 33/2025-26    | Transport Mode : Self       |
| Invoice Date : 11-10-2025   | Vehicle Number : -          |
| State : GUJARAT   Code : 24 | Date of Supply : 11-10-2025 |

### Bill To Party

### Ship To Party

|                                                                     |                                                                     |
|---------------------------------------------------------------------|---------------------------------------------------------------------|
| Name : Shanplus Lifestyle Private Limited                           | Name : Shanplus Lifestyle Private Limited                           |
| Address : A-141,MIDC,industrial Area,Phase-1,Dombivali East-421203. | Address : A-141,MIDC,industrial Area,Phase-1,Dombivali East-421203. |
| GSTIN : 27AAECR4330B1ZU                                             | GSTIN : 27AAECR4330B1ZU                                             |
| State : Maharashtra                                                 | State : Maharashtra                                                 |
| State Code : 27                                                     | State Code : 27                                                     |

| No | Description of Goods                | HSN Code | Qty | GST Rate | Amount | Total |
|----|-------------------------------------|----------|-----|----------|--------|-------|
| 1  | Bearing For Embossing Machine Parts | 8451     | 1   | 18%      | 2350   | 2350  |

|                                                          |                                                                                                                               |         |
|----------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|---------|
| Total Invoice Amount in Words                            | Total Amount Before Tax                                                                                                       | 2350    |
| two thousand seven hundred and seventy three Rupees only | Add CGST                                                                                                                      | 0.00    |
|                                                          | Add SGST                                                                                                                      | 0.00    |
|                                                          | Add IGST                                                                                                                      | 423.00  |
|                                                          | Tax Amount GST                                                                                                                | 423.00  |
| Bank Detail                                              | Total Amount                                                                                                                  | 2773.00 |
| Bank A/c : 3212108274                                    | <br>For,SHREE GANESH IMPEX<br>Proprietor |         |
| Bank IFSC : KKBK0002854                                  |                                                                                                                               |         |
| KOTAK MAHINDRA BANK UDHNA<br>BRANCH,SURAT-394210         |                                                                                                                               |         |