

All Textiles Machinery Supplier

Mo.9825160548

GST NO.: 24ASPPS6877A1ZA

Invoice No. : 16/2025-26	Transport Mode : Shivam Transport
Invoice Date : 11-10-2025	Vehicle Number : UP62BT3734
State : GUJARAT Code : 24	Date of Supply : 11-10-2025

Name : Bombay Print	Name : Bombay Print
Address : 53,Masjid Street,Ground Floor,Near Mandvi post Office,Mumbai-400003.	Address : 53,Masjid Street,Ground Floor,Near Mandvi post Office,Mumbai-400003.
GSTIN : 27ACAPS6476J1Z2	GSTIN : 27ACAPS6476J1Z2
State : Maharashtra	State : Maharashtra
State Code : 27	State Code : 27

No	Description of Goods	HSN Code	Qty	GST Rate	Amount	Total
1	Calender Machine	8451	1 Set	18%	593220	593220

Total Invoice Amount in Words		Total Amount Before Tax	593220
seven lakh Rupees . only		Add CGST	0.00
		Add SGST	0.00
		Add IGST	106779.60
		Tax Amount GST	106779.60
Bank Detail		Total Amount	699999.60
Bank A/c : 00630110130235	THE VARACHHA CO-OP,BANK LTD,KATARGAM BRANCH,SURAT	 For,DINESH TEXTILES Proprietor	
Bank IFSC : VARA0289006			