

All Textiles Machinery Supplier

Mo.9033070403

GST NO.: 24BLNPS7810M1ZH

Invoice No. : 36/2025-26	Transport Mode : Parasbhai
Invoice Date : 08-11-2025	Vehicle Number : GJ01MT1936
State : GUJARAT Code : 24	Date of Supply : 08-11-2025

No	Description of Goods	HSN Code	Qty	GST Rate	Amount	Total
1	Polymide Roll	8451	1	18%	100000	100000

Total Invoice Amount in Words		Total Amount Before Tax	100000
one lakh eighteen thousands Rupees only		Add CGST	9000.00
		Add SGST	9000.00
		Add IGST	0.00
		Tax Amount GST	18000.00
Bank Detail		Total Amount	118000.00
Bank A/c : 3212108274	KOTAK MAHINDRA BANK UDHNA BRANCH,SURAT-394210	 For,SHREE GANESH IMPEX Proprietor	
Bank IFSC : KKBK0002854			