

All Textiles Machinery Supplier

Mo.9825160548

GST NO.: 24ASPPS6877A1ZA

Invoice No. : 21/2025-26	Transport Mode : VRL Logistics Limited
Invoice Date : 26-11-2025	Vehicle Number : -
State : GUJARAT Code : 24	Date of Supply : 26-11-2025

Bill To Party		Ship To Party	
Name : D.Rajendra Prasad		Name : D.Rajendra Prasad	
Address : 27-8-1369-19,Muddireddypally,Hindupur,Anantpur Dist.515201.		Address : 27-8-1369-19,Muddireddypally,Hindupur,Anantpur Dist.515201.	
GSTIN : 37BGVPR1459N2ZA		GSTIN : 37BGVPR1459N2ZA	
State : Andhra Pradesh		State : Andhra Pradesh	
State Code : 37		State Code : 37	

No	Description of Goods	HSN Code	Qty	GST Rate	Amount	Total
1	Crom Roll -1 and Hiter -2	8451	3	18%	100000	100000

Total Invoice Amount in Words		Total Amount Before Tax	100000
one lakh eighteen thousands Rupees only		Add CGST	0.00
		Add SGST	0.00
		Add IGST	18000.00
		Tax Amount GST	18000.00
Bank Detail		Total Amount	118000.00
Bank A/c : 00630110130235	THE VARACHHA CO-OP,BANK LTD,KATARGAM BRANCH,SURAT	 For,DINESH TEXTILES Proprietor	
Bank IFSC : VARA0289006			