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. : 45/2025-26	Transport Mode : VRL Logistics Limited
Invoice Date : 29-12-2025	Vehicle Number : -
State : GUJARAT | Code : 24	Date of Supply : 29-12-2025

Bill To Party	Ship To Party
Name : Sri Mukambika Process	Name : Sri Mukambika Process
Address : No.15, Survey No.1/4 & 2, Bommanahalli, Anthony BuildingBanglore - 560068	Address : No.15, Survey No.1/4 & 2, Bommanahalli, Anthony BuildingBanglore - 560068
GSTIN : 29AGVPG2171P1ZL	GSTIN : 29AGVPG2171P1ZL
State : Karnataka	State : Karnataka
State Code : 29	State Code : 29

No	Description of Goods	HSN Code	Qty	GST Rate	Amount	Total
1	Calender Crom Roll and parts	8451	8	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 : 3212108274	KOTAK MAHINDRA BANK UDHNA BRANCH,SURAT-394210
Bank IFSC : KKBK0002854	

For,SHREE GANESH IMPEX

Proprietor