

Dinesh Textiles

All Textiles Machinery Supplier

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

Mo.9825160548

GST NO.: 24ASPPS6877A1ZA

TAX INVOICE


Invoice No. : 33/2025-26	Transport Mode : B R LOGISTICS INDIA
Invoice Date : 09-03-2026	Vehicle Number : KA04AC6713
State : GUJARAT Code : 24	Date of Supply : 09-03-2026

Bill To Party

Ship To Party

Name : SAI DEEKSHITHA SILKS	Name : SAI DEEKSHITHA SILKS
Address : No.97, 30th Cross, Neyar mazeedhi, Yelahanka Old TownBanglore - 560064	Address : No.97, 30th Cross, Neyar mazeedhi, Yelahanka Old TownBanglore - 560064
GSTIN : 29BTKPS5709Q1ZK	GSTIN : 29BTKPS5709Q1ZK
State : Karnataka	State : Karnataka
State Code : 29	State Code : 29

No	Description of Goods	HSN Code	Qty	GST Rate	Amount	Total
1	Calendar machine wall parts & Crom	8451	1 set	18%	500000	500000

Total Invoice Amount in Words		Total Amount Before Tax	500000
five lakh ninety thousands Rupees only		Add CGST	0.00
		Add SGST	0.00
		Add IGST	90000.00
		Tax Amount GST	90000.00
Bank Detail		Total Amount	590000.00
Bank A/c : 00630110130235	THE VARACHHA CO-OP,BANK LTD,KATARGAM BRANCH,SURAT	 For, DINESH TEXTILES Proprietor	
Bank IFSC : VARA0289006			