

All Textiles Machinery Supplier

Mo.9825160548

GST NO.: 24ASPPS6877A1ZA

Invoice No. : 8/2026-27	Transport Mode : Arun Loding Service
Invoice Date : 16-06-2026	Vehicle Number : GJ05AT0828
State : GUJARAT Code : 24	Date of Supply : 16-06-2026

Name : Mahakali Calendering	Name : Mahakali Calendering
Address : H.No.2/1424-1425,HanumanSheri,Near Bakhar Street,Sagrampura,Surat.394210.	Address : Plot no.90,Global Eco Textile Park,Makhinga,Palsana.394315.
GSTIN : 24AHKPC7549P1ZS	GSTIN : 24AHKPC7549P1ZS
State : Gujarat	State : Gujarat
State Code : 24	State Code : 24

[illegible]

Total Invoice Amount in Words		Total Amount Before Tax	1050000
twelve lakhs thirty nine thousands Rupees only		Add CGST	94500.00
		Add SGST	94500.00
		Add IGST	0.00
		Tax Amount GST	189000.00
		Total Amount	1239000.00
Bank Detail		 For, DINESH TEXTILES Proprietor	
Bank A/c : 00630110130235	THE VARACHHA CO-OP, BANK LTD, KATARGAM BRANCH, SURAT		
Bank IFSC : VARA0289006			