

All Textiles Machinery Supplier

Mo.9825160548

GST NO.: 24ASPPS6877A1ZA

Invoice No. : 10/2026-27	Transport Mode : Arun Loding Service
Invoice Date : 23-06-2026	Vehicle Number : GJ05AT0828
State : GUJARAT Code : 24	Date of Supply : 23-06-2026

Name : Mahakali Calendering	Name : Mahakali Calendering
Address : H.No.2/424-1425,Hanuman Sheri,Near Bakhar Street,Sagarampura,Surat.394210.	Address : H.No.2/424-1425,Hanuman Sheri,Near Bakhar Street,Sagarampura,Surat.394210.
GSTIN : 24AHKPC7549P1ZS	GSTIN : 24AHKPC7549P1ZS
State : Gujarat	State : Gujarat
State Code : 24	State Code : 24

No	Description of Goods	HSN Code	Qty	GST Rate	Amount	Total
1	Drayer Machine Roll & Parts	8451	1 set	18%	84746	84746

Total Invoice Amount in Words		Total Amount Before Tax	84746
one lakh Rupees .two eight only		Add CGST	7627.14
		Add SGST	7627.14
		Add IGST	0.00
		Tax Amount GST	15254.28
Bank Detail		Total Amount	100000.28
Bank A/c : 00630110130235	THE VARACHHA CO-OP,BANK LTD,KATARGAM BRANCH,SURAT	 For,DINESH TEXTILES Proprietor	
Bank IFSC : VARA0289006			