

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

Bill To Party		Ship To Party	
Name : Mahakali Calendering		Name : Mahakali Calendering	
Address : H.No.2/1424-1425,Hanumansheri,Near Bakhar Street,Sagarampura,Surat.394210.		Address : plot No.90,Global Eco Textile Park,Makhinga,Palsana,Surat.394315	
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	Calender Dryer Machine	8451	1	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			