

All Textiles Machinery Supplier

Mo.9825160548

GST NO.: 24ASPPS6877A1ZA

Invoice No. : 12/2026-27	Transport Mode : Panipat Gujarat Expres
Invoice Date : 18-07-2026	Vehicle Number : GJ10GC1011
State : GUJARAT Code : 24	Date of Supply : 18-07-2026

Bill To Party	Ship To Party
Name : Deepti Home Decor	Name : Deepti Home Decor
Address : Plot No.259,Sec.29,Part-1,Huda,Panipat.132103.	Address : Plot No.259,Sec.29,Part-1,Huda,Panipat.132103.
GSTIN : 06NTIPK9478N1ZE	GSTIN : 06NTIPK9478N1ZE
State : Haryana	State : Haryana
State Code : 06	State Code : 06

No	Description of Goods	HSN Code	Qty	GST Rate	Amount	Total
1	Old Embossing Machine Manual	8451	1	18%	150000	150000

Total Invoice Amount in Words		Total Amount Before Tax	150000
one lakh seventy seven thousands Rupees only		Add CGST	0.00
		Add SGST	0.00
		Add IGST	27000.00
		Tax Amount GST	27000.00
Bank Detail		Total Amount	177000.00
Bank A/c : 00630110130235	THE VARACHHA CO-OP,BANK LTD,KATARGAM BRANCH,SURAT	 For,DINESH TEXTILES Proprietor	
Bank IFSC : VARA0289006			