

All Textiles Machinery Supplier

Mo.9033070403

TAX INVOICE

Ship To Party

No	Description of Goods	HSN Code	Qty	GST Rate	Amount	Total
1	Electric heater	8451	3	18%	9000	9000

Total Invoice Amount in Words		Total Amount Before Tax	9000
ten thousands six hundred and twenty Rupees only		Add CGST	810.00
		Add SGST	810.00
		Add IGST	0.00
		Tax Amount GST	1620.00
Bank Detail		Total Amount	10620.00
Bank A/c : 3212108274	KOTAK MAHINDRA BANK UDHNA BRANCH,SURAT-394210	 For,SHREE GANESH IMPEX Proprietor	
Bank IFSC : KKBK0002854			