

All Textiles Machinery Supplier

Mo.9033070403

GST NO.: 24BLNPS7810M1ZH

Invoice No. : 17/2026-27	Transport Mode : Arun Loding
Invoice Date : 15-08-2026	Vehicle Number : GJ19Y5142
State : GUJARAT Code : 24	Date of Supply : 15-08-2026

No	Description of Goods	HSN Code	Qty	GST Rate	Amount	Total
1	Calender Machine	8451	1	18%	800000	800000

Total Invoice Amount in Words		Total Amount Before Tax	800000
nine lakh forty four thousands Rupees only		Add CGST	72000.00
		Add SGST	72000.00
		Add IGST	0.00
		Tax Amount GST	144000.00
Bank Detail		Total Amount	944000.00
Bank A/c : 3212108274	KOTAK MAHINDRA BANK UDHNA BRANCH,SURAT-394210	 For,SHREE GANESH IMPEX Proprietor	
Bank IFSC : KKBK0002854			