

All Textiles Machinery Supplier

Ground Floor, Plot NO-48, Gurukrupa Ind. Society, Nr.Garden, Bhestan, Surat, Gujrat, 395023

GST NO.: 24BLNPS7810M1ZH

Invoice No. : 26/2026-27	Transport Mode : VRL Logistics Ltd
Invoice Date : 01-10-2026	Vehicle Number : -
State : GUJARAT Code : 24	Date of Supply : 01-10-2026

Bill To Party		Ship To Party	
Name : Saw Mohan Hanumantha		Name : Saw Mohan Hanumantha	
Address : 1/256, N.Pudur Naduvaneri (PO) , SalemTamil Nadu - 637504		Address : 1/256, N.Pudur Naduvaneri (PO) , SalemTamil Nadu - 637504	
GSTIN : URP ABGPH4902H		GSTIN : URP ABGPH4902H	
State : Tamil Nadu		State : Tamil Nadu	
State Code : 33		State Code : 33	

Total Invoice Amount in Words		Total Amount Before Tax	10000
eleven thousands eight hundred Rupees only		Add CGST	0.00
		Add SGST	0.00
		Add IGST	1800.00
		Tax Amount GST	1800.00
		Bank Detail	

Bank A/c : 3212108274	KOTAK MAHINDRA BANK UDHNA BRANCH,SURAT-394210	 For,SHREE GANESH IMPEX Proprietor
Bank IFSC : KKBK0002854		