

All Textiles Machinery Supplier

Mo.9825160548

GST NO.: 24ASPPS6877A1ZA

Invoice No. : 20/2026-27	Transport Mode : B R Logistics India
Invoice Date : 09-10-2026	Vehicle Number : HR63E8060
State : GUJARAT Code : 24	Date of Supply : 09-10-2026

Name : Shivam Engineering Works	Name : Shivam Engineering Works
Address : Plot No - 3,4, Ganesh Vihar, Diggi RoadSanganer, Jaipur, Rajasthan - 302029	Address : Plot No - 3,4, Ganesh Vihar, Diggi RoadSanganer, Jaipur, Rajasthan - 302029
GSTIN : 08AINPT2387E1ZS	GSTIN : 08AINPT2387E1ZS
State : Rajasthan	State : Rajasthan
State Code : 08	State Code : 08

No	Description of Goods	HSN Code	Qty	GST Rate	Amount	Total
1	Old Calendar Machine	8451	1	18%	250000	250000

Total Invoice Amount in Words		Total Amount Before Tax	250000
two lakh ninety five thousands Rupees only		Add CGST	0.00
		Add SGST	0.00
		Add IGST	45000.00
		Tax Amount GST	45000.00
Bank Detail		Total Amount	295000.00
Bank A/c : 00630110130235	THE VARACHHA CO-OP,BANK LTD,KATARGAM BRANCH,SURAT	 For,DINESH TEXTILES Proprietor	
Bank IFSC : VARA0289006			