

All Textiles Machinery Supplier

Mo.9033070403

GST NO.: 24BLNPS7810M1ZH

Invoice No. : 32/2026-27	Transport Mode : Dipak Pande
Invoice Date : 16-10-2026	Vehicle Number : GJ05BZ9182
State : GUJARAT Code : 24	Date of Supply : 16-10-2026

No	Description of Goods	HSN Code	Qty	GST Rate	Amount	Total
1	Calendar Machine Parts (Bearing Block)	8451	4 Set	18%	50000	50000

Total Invoice Amount in Words		Total Amount Before Tax	50000
fifty nine thousands Rupees only		Add CGST	4500.00
		Add SGST	4500.00
		Add IGST	0.00
		Tax Amount GST	9000.00
		Bank Detail	Total Amount

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