

Shree Ganesh Impex

All Textiles Machinery Supplier

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

Mo.9033070403

GST NO.: 24BLNPS7810M1ZH

Quotation

| | |
|-----------------------------|-----------------------------|
| Quotation No. : 5/2021-22 | Transport Mode : - |
| Quotation Date : 14-07-2021 | Vehicle Number : - |
| State : GUJARAT Code : 24 | Date of Supply : 14-07-2021 |

Bill To Party

Ship To Party

| | |
|-------------------------|-------------------------|
| Name : Yogeshbhai Dixit | Name : Yogeshbhai Dixit |
| Address : @@@Ankleshver | Address : @@@Ankleshver |
| GSTIN : @@@@ | GSTIN : @@@@ |
| State : Gujarat | State : Gujarat |
| State Code : 24 | State Code : 24 |

| No | Description of Goods | HSN Code | Qty | GST Rate | Amount | Total |
|----|--|----------|-----|----------|---------|---------|
| 1 | Calender machine 3 Roll,,, Cotton Roll-1(24/72),,, Crom Roll-1(14/72),,, Polymide Roll -1(20/72),,, Invator painal 10 HP,,, Motor 10 HP,,, Gear box 6 NU,,, Hydraulic cylinder with pipe line,,, Motor Gear with pleater system,,, All accessories | 8451 | 1 | 18 % | 1450000 | 1450000 |

| | | | |
|--|--|--------------------------------------|------------|
| Total Invoice Amount in Words | | Total Amount Before Tax | 1450000 |
| seventeen lakhs eleven thousands Rupees only | | Add CGST | 130500.00 |
| | | Add SGST | 130500.00 |
| | | Add IGST | 0.00 |
| | | Tax Amount GST | 261000.00 |
| Bank Detail | | Total Amount | 1711000.00 |
| Bank A/c : 3212108274 | KOTAK MAHINDRA BANK UDHNA BRANCH,SURAT-394210 | For,SHREE GANESH IMPEX Proprietor | |
| Bank IFSC : KKBK0002854 | | | |