

# 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. : 6/2022-23   | Transport Mode : -          |
| Quotation Date : 18-05-2022 | Vehicle Number : -          |
| State : GUJARAT   Code : 24 | Date of Supply : 18-05-2022 |

## Bill To Party

## Ship To Party

|                                  |                                  |
|----------------------------------|----------------------------------|
| Name : Munnabhai                 | Name : Munnabhai                 |
| Address : Udhana Surat           | Address : Udhana Surat           |
| 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 5 Roll body & 4 Roll Now,,,,,, Cotton Roll-2-(24/54) ,Laxmi Make,,,,, Crom Roll-2-(14/54),,,,,, 20 HP motor with invator painal,,,,,, 7 NU Gear Box,,,,,, Pleat body wall,,,,,, Hydraulic cylinder with pipe line,,,,,, Hydraulic power pack,,,,,, Electric heater-2-set -9+9 ps,,,,,, 170 mm Bearing block,,,,,, Pleater with motor gear,,,,,, All accessories with.. | 8451     | 1   | 18%      | 1600000 | 1600000 |

|   |   |                                   |            |
|---|---|-----------------------------------|------------|
| Total Invoice Amount in Words                     |   | Total Amount Before Tax           | 1600000    |
| eighteen lakhs eighty eight thousands Rupees only |   | Add CGST                          | 144000.00  |
|   |   | Add SGST                          | 144000.00  |
|   |   | Add IGST                          | 0.00       |
|   |   | Tax Amount GST                    | 288000.00  |
| Bank Detail                                       |   | Total Amount                      | 1888000.00 |
| Bank A/c : 3212108274                             | KOTAK MAHINDRA BANK UDHNA BRANCH,SURAT-394210 | For,SHREE GANESH IMPEX Proprietor |            |
| Bank IFSC : KKBK0002854                           |   |                                   |            |