

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 : 21-03-2023 | Vehicle Number : - |
| State : GUJARAT Code : 24 | Date of Supply : 21-03-2023 |

Bill To Party

Ship To Party

| | |
|--|--|
| Name : Kanuga and Sons Trading co | Name : Kanuga and Sons Trading Co |
| Address : 15D Plot no.4/3,433/3,Karan Ind.Estate,Ved Road,Surat. | Address : 15D Plot no.4/3,433/3,Karan Ind.Estate,Ved Road,Surat. |
| GSTIN : 24BHUPK9888A1ZQ | GSTIN : 24BHUPK9888A1ZQ |
| State : Gujarat | State : Gujarat |
| State Code : 24 | State Code : 24 |

| No | Description of Goods | HSN Code | Qty | GST Rate | Amount | Total |
|----|--|----------|-----|----------|---------|---------|
| 1 | Calender Machine 4 Roll, Cotton Roll 2 (24/54"), Crom Roll 2 (14/54"), 15 HP motor, 15 HP invator painal, 6 NU Gear Box, Pleate Body, Hydraulic power pack, Hydraulic cylinder with pipe line, 170 MM Bearing Size, Pleater with motor gear, All accessories with. | 8451 | 1 | 18 % | 1500000 | 1500000 |

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|--|--------------------------------------|------------|
| Total Invoice Amount in Words | Total Amount Before Tax | 1500000 |
| seventeen lakhs seventy thousands Rupees only | Add CGST | 135000.00 |
| | Add SGST | 135000.00 |
| | Add IGST | 0.00 |
| | Tax Amount GST | 270000.00 |
| Bank Detail | Total Amount | 1770000.00 |
| Bank A/c : 3212108274 | For,SHREE GANESH IMPEX Proprietor | |
| Bank IFSC : KKBK0002854 | | |
| KOTAK MAHINDRA BANK UDHNA BRANCH,SURAT-394210 | | |