

Dinesh Textiles

All Textiles Machinery Supplier

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

Mo.9825160548

GST NO.: 24ASPPS6877A1ZA

Quotation

| | |
|-----------------------------|-----------------------------|
| Quotation No. : 9/2023-24 | Transport Mode : - |
| Quotation Date : 22-11-2023 | Vehicle Number : - |
| State : GUJARAT Code : 24 | Date of Supply : 22-11-2023 |

Bill To Party

Ship To Party

| | |
|--|---|
| Name : Murugan Tex | Name : Murugan Tex |
| Address : 247/2, kandhaiyan Thottam,village Veerapanchathram post Erode-638004 | Address : 247/2,Kandhiyan Thottam,Village Veerapanchatharam post Erode 638004 |
| GSTIN : 33EGIPK4737A1ZO | GSTIN : 33EGIPK4737A1ZO |
| State : Tamil Nadu | State : TamilNadu |
| State Code : 33 | State Code : 33 |

| No | Description of Goods | HSN Code | Qty | GST Rate | Amount | Total |
|----|---|----------|-----|----------|---------|---------|
| 1 | Calender machine 5 Bowl 66"Width Cotton Roll -3 -24 Dayamiter 66"width Crom Roll -2 - 16 Dayamiter 66" Width 20 - HP Motor 20 - HP Invator Painal 7 - NU Gear Box Hydraulic Power pack Hydraulic cylinder with pipe line Pleate Wall Electric heater 2 set 9 pis Hydraulic tank Bearing block 170 mm Waram System Crom pipe Pleater with motor gear All Accessories... | 8451 | 1 | 18 % | 1750000 | 1750000 |

| | | |
|---|-----------------------------------|------------|
| Total Invoice Amount in Words | Total Amount Before Tax | 1750000 |
| twenty lakhs sixty five thousands Rupees only | Add CGST | 0.00 |
| | Add SGST | 0.00 |
| | Add IGST | 315000.00 |
| | Tax Amount GST | 315000.00 |
| Bank Detail | Total Amount | 2065000.00 |
| Bank A/c : 00630110130235 | For,DINESH TEXTILES Proprietor | |
| Bank IFSC : VARA0289006 | | |
| THE VARACHHA CO-OP,BANK LTD,KATARGAM BRANCH,SURAT | | |