

# 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. : 11/2024-25  | Transport Mode : -          |
| Quotation Date : 27-06-2024 | Vehicle Number : -          |
| State : GUJARAT   Code : 24 | Date of Supply : 27-06-2024 |

## Bill To Party

## Ship To Party

|   |   |
|---|---|
| Name : Visha Fab  | Name : Visha Fab  |
| Address : 33,34,Gr.Shiv Eco Industry,Nr.Sukhram,Ubhel parab Road,Kadodara,Gujarat.394325. | Address : 33,34,Gr.Shiv Eco Industry,Nr.Sukhram,Ubhel Parab Road,Kadodara,Gujarat.394325. |
| GSTIN : 24FNEPK6693D1ZU   | GSTIN : 24FNEPK6693D1ZU   |
| 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 Bowl 54" Width.<br>Cotton Bowl- 3 (24/54") Mother & Plant<br>Crom Roll - 2 (16/54") 45 mm Thickness<br>20 - HP Motor<br>20 - HP invator Painal<br>7 - NU Gear Box<br>170 - mm bearing block<br>50 - mm pleate Wall<br>Hydraulic power pack<br>Hydraulic cylinder with pipe line<br>Electric heater- 9 ps 2 Set<br>Waram System<br>Crom pipe<br>Pleater with motor gear<br>All Accessories with. | 8451     | 1   | 18 %     | 1750000 | 1750000 |

|   |   |                                |
|---|---|--------------------------------|
| Total Invoice Amount in Words                 | Total Amount Before Tax                           | 1750000                        |
| twenty lakhs sixty five thousands Rupees only | Add CGST  | 157500.00                      |
|   | Add SGST  | 157500.00                      |
|   | Add IGST  | 0.00                           |
|   | Tax Amount GST                                    | 315000.00                      |
| Bank Detail                                   | Total Amount                                      | 2065000.00                     |
| Bank A/c : 00630110130235                     | THE VARACHHA CO-OP,BANK LTD,KATARGAM BRANCH,SURAT | For,DINESH TEXTILES Proprietor |
| Bank IFSC : VARA0289006                       |   |                                |