

All Textiles Machinery Supplier

Mo.9825160548

GST NO.: 24ASPPS6877A1ZA

Quotation No. : 3/2025-26	Transport Mode : a
Quotation Date : 15-04-2025	Vehicle Number : -
State : GUJARAT Code : 24	Date of Supply : 15-04-2025

Ship To Party

Name : —	Name : aa
Address : aaaaaa	Address : —aa
GSTIN : @@@@Q@@Q@@Q@@Q@@Q@@	GSTIN : aaaaaaaaaaaaaaaaaa
State : @@	State : @
State Code : @@	State Code : aa

No	Description of Goods	HSN Code	Qty	GST Rate	Amount	Total
1	Roll	8451	1	18%	1000	1000

Total Invoice Amount in Words		Total Amount Before Tax	1000
one thousand one hundred and eighty Rupees only		Add CGST	90.00
		Add SGST	90.00
		Add IGST	0.00
		Tax Amount GST	180.00
Bank Detail		Total Amount	1180.00
Bank A/c : 00630110130235	THE VARACHHA CO-OP,BANK LTD,KATARGAM BRANCH,SURAT	For,DINESH TEXTILES Proprietor	
Bank IFSC : VARA0289006			