

All Textiles Machinery Supplier

Mo.9825160548

Quotation

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