TAX INVOICE



ABHEE FABRICS LLP

A-13,3RD FLOOR,SUMEL BUSINESS PARK-1,B/H NEW CLOTH MARKET,

RAIPUR,AHMEDABAD-380002 ABHISHEK SHAH,9377073000,KIRTI SHAH:9824027401

PH: - Email ID: abheefabrics@gmail.com

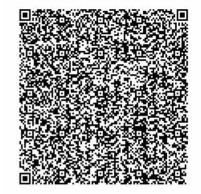
GSTIN/UIN: 24ABOFA5437A1ZR - PAN No: ABOFA5437A

IRN No:

7E3B653C523BF79A5C5DD125F857D5DD17E1BDB72AC295EDEE6ABB

FB4C388A86

Ack.No: 162521023933296 Date: 16/06/2025 15:43:00



Invoice No: 977 Date: 16/06/2025	E-WAY BILL No :					
Details of Receiver (Billed To) CALICA DYEING & PRINTING WORKS	Details of Consignee (Shipped To) CALICA DYEING & PRINTING WORKS					
OPP. EVERGREEN HOTEL,	OPP. EVERGREEN HOTEL,					
NR. K.D. HOUSE	NR. K.D. HOUSE					
NAROL	NAROL					
AHMEDABAD - 382405 - State : GUJARAT Code : 24	AHMEDABAD - 382405 State : GUJARAT Code : 24					
GSTIN/UIN: 24AAAFC6972B1ZT PAN: AAAFC6972B	GSTIN/UIN: 24AAAFC6972B1ZT PAN: AAAFC6972B					

Product: COTTON

No	Bale No	Transport	LR Number	Pcs	Gross Qty	Fold %	Fold Qty	Net Qty	Rate	Amount
1	4218-4223	BHARAT VIJAY	301002	60	6739.25	100.00	0.00	6739.25	39.25	264515.56
2	4284-4289	BHARAT VIJAY	301007	60	6696.25	100.00	0.00	6696.25	39.25	262827.81
3	4284-4289	BHARAT VIJAY	301008	60	6646.25	100.00	0.00	6646.25	39.25	260865.31
4	4325-4330.	BHARAT VIJAY	301010	60	6647.00	100.00	0.00	6647.00	39.25	260894.75
5	4331-4336.	BHARAT VIJAY	301011	60	6759.50	100.00	0.00	6759.50	39.25	265310.38
		Bales : 0		300	33488.25		0.00	33488.25		1314413.81
\vdash										

Payment within 10 Days. Due Date : 25/06/2025

Remarks :

- DISCOUNT A/C. 57348.63
+ CGST 31426.63
+ SGST 31426.63
- ROUND OFF 0.44

HSN/SAC	Taxable Value	Central Tax (CGST)		State Tax (SGST)		Integrated Tax (IGST)		Total GST
		Rate	Amount	Rate	Amount	Rate	Amount	
520811	1257065.18	2.500	31426.63	2.500	31426.63	0.00	0.00	62853.26
	1257065.18		31426.63		31426.63		0.00	62853.26

KOTAK MAHINDRA BANK A/C 4546035250** IFSC-KKBK0002566** BRANCH SUMEL PARK 3

HDFC BANK** A/C 99909725073000** IFSC-HDFC0008026** BRANCH-SUMEL PARK 3

(1) Subject to AHMEDABAD Jurisdiction.(2) Interest will be Charged @18% On Bill, if Payment not received within Due Date. (3) We are not responsible for the any loss & damage in any transit

Thirteen Lakh Nineteen Thousand Nine Hundred Eighteen Only

Abhished K.

anv loss & damage in anv transit.

RESPONSIBLE FOR ONLY GREY STAGE

NO CLAIM AFTER DYEING OR PROCESS WORK.

Authorised Signatory

For, ABHEE FABRICS LLP

1319918.00

₹

 Paid Details :
 Date :
 Chq.No :
 Amount :

 Pur.Details :
 Name :
 Bill No :
 Sr.No :