

# TAX INVOICE

**Uday Dairy Equipments**

48/B Vijay Plaza Complex, Kankariya Road, Ahmedabad - 380022  
GSTIN 24AADFU1188L1ZX, State 24 - Gujarat  
Phone 9974396581, Email udaydairyequipments@gmail.com

**Invoice No:** INV-202511-0006  
**Date:** 10/11/2025  
**Place of Supply:** ahemedabad

**Bill To**

dairy equipments  
ahemedabad

#	Item Name	HSN/SAC	Quantity	Unit	Price/Unit	GST	Amount
1	Cream Separator Netco	-	1.00	NO	7781.00	18%	9181.58
Sub Total							1 7781.00
IGST@18%							1 1400.58
<b>Total</b>							<b>1 9181.58</b>
Received							1 0.00
Balance							1 9181.58
Payment Mode							1 NaN

**Pay To**

Bank: HDFC Bank  
A/C No: 000000000000  
IFSC: HDFC000000  
Account Holder: Uday Dairy Equipments

**Amount in Words**

Rupees 9,182 only

**Terms & Conditions**

1. Goods once sold will not be taken back.
2. Interest @18% p.a. will be charged if the payment is not made within 15 days.
3. All disputes are subject to Ahmedabad jurisdiction.
4. Warranty as per manufacturer terms only.

**For Uday Dairy Equipments**

---

Authorized Signatory

*Original for Recipient*