

# 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-202511-0008  
**Date:** 10/11/2025  
**Place of Supply:** India

**Bill To**

Shree Ganrsh Dudh Dairy  
Vadodara,India

#	Item Name	HSN/SAC	Quantity	Unit	Price/Unit	GST	Amount
1	VESSEL	-	1.00	NO	3335.00	18%	3935.30

Sub Total	<sup>1</sup> 3335.00
IGST@18%	<sup>1</sup> 600.30
<b>Total</b>	<b><sup>1</sup> 3935.30</b>
Received	<sup>1</sup> 0.00
Balance	<sup>1</sup> 3935.30
Payment Mode	<sup>1</sup> NaN

**Pay To**

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

**Amount in Words**

Rupees 3,935 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**

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Authorized Signatory

*Original for Recipient*