

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-202511-0005
Date: 10/11/2025
Place of Supply: Gujarat

Bill To

Ramdev Dudh Dairy
Kutch,Gujarat

#	Item Name	HSN/SAC	Quantity	Unit	Price/Unit	GST	Amount
1	Cream Separator	-	1.00	NO	14958.00	0%	14958.00

Sub Total	¹ 14958.00
IGST@18%	¹ 0.00
Total	¹ 14958.00
Received	¹ 0.00
Balance	¹ 14958.00
Payment Mode	¹ NaN

Pay To

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

Amount in Words

Rupees 14,958 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