

# 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 Dugh 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
<b>Total</b>							<b>1 14958.00</b>
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*