

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-202511-0007
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	18%	17650.44
Sub Total							1 14958.00
IGST@18%							1 2692.44
Total							1 17650.44
Received							1 0.00
Balance							1 17650.44
Payment Mode							1 NaN

Pay To

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

Amount in Words

Rupees 17,650 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