

**TAX INVOICE**

Original for Receipt/ Duplicate for Transporter / Triplicate for Supplier

**Name and address of the seller:****GSTIN : 24ALKPD4394B1ZE****BHAGVATI CREATION**N-1-2-3 2ND FLOOR, NARAYAN NAGAR,  
LIMBAYAT, SURAT  
MO.98258-96898

Place Of Supply : GUJARAT

State Code : 24

**Invoice No. : 39****Invoice Date : 10-08-23**

Challan No / Date

Order No / Date

Agent

Vehicle No

Transporter

L. R. No / Date

Your Challan No

**Name and address of the Buyer (Billed To) :**MAJISA FABRICS  
F-861 Laxmi Textile Park  
Surat, Road Number 5  
Surat, Gujarat

State Name : GUJARAT

State Code : 24

**GSTIN : 24ARJPB0274H1Z6****Name and address of the Consignee (Shipped To) :**

State Name :

State Code :

**GSTIN :**

| Item / Design No. | HSNCode | PrtChl        | Pieces | Rtd | Dmg | Quantity | Rate   | LessAmt | DiscAmt | TaxableAmt      |
|-------------------|---------|---------------|--------|-----|-----|----------|--------|---------|---------|-----------------|
| DAMAN             |         |               |        |     |     | 237.50   | 100.00 | 0.00    | 1187.50 | 22562.50        |
| Discount: 5.00 %  |         | Item Totals : |        |     |     | 237.50   |        | 0.00    | 1187.50 | <b>22562.50</b> |

**Bank Details:****Name:****A/C No.:****IFSC:****A/C Type:****Branch:**

INSURANCE

FREIGHT

CGST

SGST

IGST

TCS

0.00

0.00

2.50 % 564.06

2.50 % 564.06

0.00 % 0.00

0.00 % 0.00

Due Date : 10-08-23

Rupees : Rupees Twenty Three Thousand Six Hundred Ninety One Only

**Invoice Totals :****23691.00****Terms & Conditions :**

For BHAGVATI CREATION

Receiver's Signature

Prepared By

Authorised Signatory