

# Tax Invoice

**D.D. Cotton Pvt Limited**

2105/6, Sekhsaria Chamber, Lavarni Pole,  
Madan Gopal Haveli Road, Manek Chowk,  
Ahmedabad  
GSTIN/UIN: 24AAACD4819K1ZP  
CIN: U17120MH1994PTC156054  
E-Mail : [info@ddcotton.com](mailto:info@ddcotton.com)

**Nandan Denim Ltd**

Survey No. 198/1 & 203/2, Saijpur-Gopalpur,  
Pirana Road,  
, Piplej, Ahmedabad, PAN No. AAACN5327L  
State Name : Gujarat, Code : 24  
GSTIN/UIN : 24AAACN5327L1ZG  
PAN/IT No : AAACN5327L

Invoice No.
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**S/GST/G/08/001**

Delivery Note
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Dated	
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1-Aug-2017

Mode/Terms of Payment
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Supplier's Ref.

Other Reference(s)
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Buyer's Order No.	
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Dated	
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Despatch Document No.

Delivery Note Date	
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Despatched through

Destination
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**TRUCK NO : GJ12X3709**

**AHMEDABAD**

Terms of Delivery
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[illegible]

Amount Chargeable (in words)

**INR Twenty One Lakh Forty Four Thousand Nine Hundred Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
5205	20,42,769.00	2.50%	51,069.23	2.50%	51,069.23	1,02,138.46
<b>Total</b>	<b>20,42,769.00</b>		<b>51,069.23</b>		<b>51,069.23</b>	<b>1,02,138.46</b>

Tax Amount (in words) : **INR One Lakh Two Thousand One Hundred Thirty Eight and Forty Six paise Only**

Company's VAT TIN : **24071302138**  
 Company's CST No. : **24571302138**  
 Buyer's VAT TIN : **24075500563 dt 01.10.2003**  
 Buyer's CST No. : **24575500563 dt 01.10.2003**  
 Company's PAN : **AAACD4819K**

## Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for D.D. Cotton Pvt Limited

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION