

## TAX INVOICE



**D.D. Cotton Pvt Limited**  
2105/6, Sekhsaria Chamber, Lavani Pole,  
Madan Gopal Haveli Road, Manek Chowk,  
Ahmedabad  
GSTIN/UIN: 24AAACD4819K1ZP  
CIN: U17120MH1994PTC156054  
E-Mail: info@ddcotton.com

**Nandan Denim Ltd**

Survey No. 108/1 & 203/2  
Salpur-Guppur, Pirana Road,  
Piplaj, Ahmedabad  
PAN No: AAACN5327L  
PAN/IT No: AAACN5327L  
Gujarat, Code: 24  
GSTIN/UIN: 24AAACN5327L1ZG

Invoice No.  
S/GST/G/08/002  
Delivery Note

Dated  
5-Aug-2017  
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through  
TRUCK NO: RJ24-GA-0586

Destination  
AHMEDABAD

Terms of Delivery

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Yarn	213 Crtn (9,661.68 Kgs)	211.43	Kgs		20,42,769.00
	240 COMBED WEAVING ELI TWIST LOT NO: 206NCO1 OUR LOT NO: YM7/367 BAGS: 213 WEIGHT: 9661.68 KG  SALES CONTRACT NO: DDQ/AN/YARN/30/2016-17 PRICE: 222 PER KG INCLUSIVE GST DISPATCH DATE: 05-08-2017 DUE DATE: 04-09-2017					
	SGST CGST Rounded Off					51,069.23 51,069.23 (-0.46)
Less:						
Total		213 Crtn				21,44,907.00

Amount Chargeable (in words)

INR Twenty One Lakh Forty Four Thousand Nine Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
5205	20,42,769.00	2.50%	51,069.23	2.50%	51,069.23
Total	20,42,769.00		51,069.23		51,069.23

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: AAAED4819K

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

For, NANDAN DENIM LIMITED

*Abhishek*  
Director/Authorised Signatory

for D.D. Cotton Pvt Limited

Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION