## Tax Invoice

Dated Invoice No. D.D. Cotton Pvt Limited 1-Aug-2017 S/GST/G/08/001 2105/6, Sekhsaria Chamber, Laverni Pole, Madan Gopal Haveli Road, Manek Chowk Ahmedabad GSTIN/UIN: 24AAACD4819K1ZP CIN: U17120MH1994PTC156054 Mode/Terms of Payment Delivery Note Other Reference(s) Supplier's Ref. E-Mail: info@ddcotton.com Dated Buyer's Order No. Nandan Denim Ltd Nandan Denim Ltd Survey No. 1094/1 & 203/2 Solynut-Gopelpur, Pirene Roed, Pipiel, Abinedabad PAN No. AAACNS327L PAN/IT No.: AAACNS327L Delivery Note Date Despatch Document No. Destination AHMEDABAD Despatched through TRUCK NO : GJ12X3709 Gújarat, Code : 24 GSTINIUIN:24AAACN5327L1ZG Terms of Delivery Disc. % Amount Quantity Rate per Description of Goods . SI Ho. 20,42,769.00 213 Crtn £11.43 Kgs 1 Yarn (9,661.68 Kgs) (2/40 COMBED WEAVING EL) TWIST LOT NO : 206NCO1 QUR LOT NO :YM7/366 (BAGS : 213 WEIGHT : 9661.68 KG (SALES CONTRACT NO DOMINIMARNODOZO16-17 PRICE: 222 PER KG INCLUSIVE GST DISPATCH DATE : 01-08-2017 DUE DATE : 31-08-2017 51,069.23 CGST 51,069.23 SGST (-)0.46Rounded Off Less: ₹ 21,44,907.00 213 Crtn Total Amount Chargeable (in words) INR Twenty One Lakh Forty Four Thousand Nine Hundred Seven Only Central Tax State Tax HSN/SAC

Tax Amount (in words):

5205

Total 20,42,769.00 INR One Lakh Two Thousand One Hundred Thirty Eight and Forty Six paise Only

20,42,769.00

Plate

(2.50%

Amount 51,069.23

51,069.23

Company's VAT TIN Company's CST No. Buyer's VAT TIN Buyer's CST No. Company's PAN

24071302138 24571302138 24075500563 dt 01.10.2003 24575500563 dt 01.10.2003 AAACD4819K

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

For, NANDAN DENIM LIMITED Alhoy Both

Rate

6

2.50%

Amount

51,069.23

51,069.23

Director/Authorised Signatory

for D.D. Cotton Pvl Limited