Tax Invoice

D.D. Cotton Pvt Limited

2105/6, Sekhsaria Chamber, Laverni Pole, Madan Gopal Haveli Road, Manek Chowk,

Ahmedabad GSTIN/UIN: 24AAACD4819K1ZP CIN: U17120MH1994PTC156054

E-Mail: 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.	Dated
S/GST/G/08/001	1-Aug-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
TRUCK NO : GJ12X3709	AHMEDABAD
	S/GST/G/08/001 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through

Terms of Delivery

SI No.		'	Quantity	Rate	per	Disc. %	Amount
1 1	Yarn 2/40 COMBED WEAVING ELI TWIST LOT NO: 206NCO1 OUR LOT NO: YM7/366 BAGS: 213		213 crtn (9,661.68 Kgs)	211.43	Kgs		20,42,769.00
	WEIGHT: 9661.68 KG . SALES CONTRACT NO: DDM/UMYARNUS02016-17 PRICE: 222 PER KG INCLUSIVE GST DISPATCH DATE: 01-08-2017 DUE DATE: 31-08-2017						
	Less:	CGST SGST Rounded Off					51,069.23 51,069.23 (-)0.46
		Total	213 crtn				₹ 21,44,907.0

Amount Chargeable (in words)

INR Twenty One Lakh Forty Four Thousand Nine Hundred Seven Only

	ı i i i i i i i i i i i i i i i i i i i							
HSN/SAC	Taxable	Central Tax		State Tax		Total		
	Value	Rate	Amount	Rate	Amount	Tax Amount		
5205	20,42,769.00	2.50%	51,069.23	2.50%	51,069.23	1,02,138.46		
Total	20.42.769.00		51.069.23		51.069.23	1.02.138.46		

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