



ESHAN TEXTILES

GSTIN : 23ABTPA2448N1ZF

276, Daudpura,
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O: (07325) 252005

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TAX INVOICE

Invoice No	EC-086
E-WayBill No	641148555742
Invoice Date	01-Nov-19
Due Date	01-Dec-19

BILL TO VIVAHA FASHIONS

SHIP TO VIVAHA FASHIONS

AGENT DEEPAK BANSAL
HUF

GSTIN 19AIJPG1841Q1ZS

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TRANSPORT NAME INLAND

Address KOLKATA - 700016

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LR No B232005323

Lot No

ROLL NO	ITEM	HSN CODE	QTY	METER	RATE	AMOUNT
844	Mahashakti Exp.(white synthetic cloth)	5407	1	3288	4.95	₹ 16,275.60
845	Mahashakti Exp.(white synthetic cloth)	5407	1	3263	4.95	₹ 16,151.85
2 Roll			2	6551		₹32,427.45

Discount 0.00% ₹ 0.00

Freight ₹ 0.00

Taxable Value ₹ 32,427.45

BANK DETAILS

Benefeciary	ESHAN TEXTILES
Bank	BANK OF BARODA
Address	Shah Bazar, Burhanpur
RTGS / NEFT IFSC CODE	BARB0BURHAN
BOB A/C No	09210200000222

Rate Amount

CGST 0.00% ₹ 0.00

SGST 0.00% ₹ 0.00

IGST 5.00% ₹1,621.37

Total Tax ₹1,621.37

Round Off ₹ 0.18

TOTAL ₹ 34,049.00

Thirty Four Thousand Forty Nine Rupees Only

Terms & Conditions

- Please send the draft within 10 days of the Bill Date
- An annual interest of 21% will be charged if payment is made after 20 days of Bill Date
- Please do the payment by cheque or A/c Payee Draft only. In case of cash payment, responsibility is all yours
- Bill amount has to be paid within 30 days under any circumstances

(For : ESHAN TEXTILES)

Properiter/Manager