



TAX INVOICE
~*~SHREE GANESHAY NAMAH~*~
SUBJECT TO SURAT JURISDICTION



N.S.TEXTILES

GSTIN : 24AAZPG0078P1Z1

CIN NO :

4042 SHREE MAHAVIR MARKET, RING ROAD,, SURAT - GUJARAT - 24, Ac Office :-9033024660

e-mail id :-nstextilesnst@gmail.com,(Aman Bhai) 9825557378

M/S MADAN LAL & SONS NEW

BILL NO : 5540

Opposite Akhilesh Cinema, STATION ROAD

DATE : 19/09/2025

BALES : 1

MORADABAD - UTTAR PRADESH - 09

*GSTIN : 09ABCFM3716E1ZH

L/R No DATE : 19/09/2025

E WayBill:- 641973693147

TRANSPORT KIRPA CARGO CARE

STATION MORADABAD

IRN :- 447b2010c59439e13df8354f79cf11aacfcfcea457441f02378275fb3e306596

ACK NO :- 162522037294892

ACK DAT :- 19/09/2025

NO	HSN & DESCRIPTION	FOLD	PCS	MTR	RATE	PER	AMOUNT	ChIn.no
1.	540752 - KAAVYA -	100.00	24		680.00	P	16320.00	784*1
2.	540752 - HANIA -	100.00	24		750.00	P	18000.00	784*1
3.	540752 - KALYANI -	100.00	24		750.00	P	18000.00	784*1

19/09/2025

**BNO: 784

**SUPPLIER : RV TEX

REMARKS :

SUB TOTAL : 52320.00

0.00

Total : 52320.00

IGST = 2616.00

DUE DATE : 19/10/2025

0

NET TOTAL: 72

NET TOTAL:

54936.00

HDFC BANK LTD A/C:- 02512560003853 IFSC :- HDFC0000251 BRANCH :- RING ROAD

RUPEES : Fifty Four Thousand Nine Hundred Thirty Six Only

FOR N.S.TEXTILES

:-TERMS & CONDITIONS:-

1.) PAYMENT TO BE MADE BY A/C PAYEE CHQ/D.D. ONLY

2.) GOODS ONCE SOLD WILL NOT BE TAKEN BACK.

3.) Payment within 20 days

Group :

CHECKED BY MADAN R SAW

E.&O.E.

Pvno : 5540

26/09/2025 11:17:27

