

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Agarwal Automobiles

Shop No.6, Shakti Arcade
Adani Port Road, Near Zero Point
Mundra, Kachchh
Mo - 9825225845 / 9825225645
GSTIN/UIN: 24AESPA5050J1ZK
State Name : Gujarat, Code : 24
E-Mail : agarwalautomobiles@gmail.com
Buyer

Naisha Empty Park Pvt Ltd

Second Floor, Plot No-41, Office No-204,
Sector 9 A Gandhidham
GSTIN/UIN : 24AAHCN1060F1ZW
State Name : Gujarat, Code : 24

Invoice No.

21-22/0859

Delivery Note

Dated

22-Jun-2021

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Castrol Crb Multi 15w40-10 Ltr	27101980	18 %	1.00 Pcs	2,203.28	Pcs		2,203.28
2	Fleet Guard Fillter L/F-16092	8421	18 %	1.00 Pcs	165.00	Pcs		165.00
3	Fule Fillter Kit 1.1 Ltr (Wire Mesh +Paper)8260270	8421	18 %	1.00 Pcs	227.00	Pcs		227.00
								2,595.28
								233.58
								233.58
								(-0.44)
	CGST							
	SGST							
	Less :							
	Round Off							
	Total			3.00 Pcs				₹ 3,062.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Sixty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
27101980	2,203.28	9%	198.30	9%	198.30	396.60
8421	392.00	9%	35.28	9%	35.28	70.56
Total	2,595.28		233.58		233.58	467.16

Tax Amount (in words) : **Indian Rupees Four Hundred Sixty Seven and Sixteen paise Only**

Company's PAN : AESPA5050J

Declaration

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

Company's Bank Details

Bank Name : Hdfc Bank Ltd

A/c No. : 05772320000685

Branch & IFS Code : MUNDRA & HDFC0000577

for Agarwal Automobiles

Authorised Signatory

SUBJECT TO GANDHIDHAM JURISDICTION

This is a Computer Generated Invoice