

**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.

**21-22/1817**

Delivery Note

Dated

**31-Aug-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	2,288.13	Pcs		2,288.13
	CGST							205.93
	SGST							205.93
	Round Off							0.01
	Total			1.00 Pcs				₹ 2,700.00

Amount Chargeable (in words)

**Indian Rupees Two Thousand Seven Hundred Only**

E. &amp; O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
27101980	2,288.13	9%	205.93	9%	205.93	411.86
Total	2,288.13		205.93		205.93	411.86

Tax Amount (in words) : **Indian Rupees Four Hundred Eleven and Eighty Six 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