

TAX / RETAIL INVOICE**KARNAVATI ENTERPRISE**

43, NILGIRIPARK, NEAR NIGAM SOCIETY BUS STOP, GHODASAR, AHMEDABAD-380050
All type of Conveying, Crushing, Screening, Elevating, Air Pollution Control Equipments & System,
www.karnavatienterprise.com, M. +91 8780293657, +91 9429024743

M/s. VGOR Engineers
13/12, Panchratna Ind. Estate
Ramol Bridge G.I.D.C. Vatva
Ahmedabad

GST NO. – 24AGLPG 3088R1ZR

Invoice No : 1 Date : 05/04/2022

Challan No : 1 Date : 05/04/2022

Order No : Date :

Transport : Date : 05/04/2022

Sr.No	Material Description	Qty	Rate per Unit	HSN Code	Amount
1	Epoxy Primer Grey	25 Ltr.	250=00	3208	6,250=00
2	P.U. Black G/F	25 Ltr.	330=00	3208	8,250=00
3	N.C.Thinner	35 Ltr.	65=00	3814	2,275=00
Freight					00=00
Total					16,775=00
C. GST @ 9%					1,509=75
S. GST @ 9%					1,509=75
Round Off					Plus 00=50
Grand Total					19,795=00

Rupees in words : Nineteen Thousand Seven Hundred Ninety Five Only

Our responsibility ceases on delivery of goods

Subject to Ahmedabad Jurisdiction

GST : 24APYPM7397F1Z2

BANK - CANARA BANK

BRANCH - GHODASAR BRANCH

ACC. NO. – 70211400000296

IFSC CODE – CNRB0017021

For, **Karnavati Enterprise**

Authorised Signature