



**Supplier Information:** 

AUNITY INDIA PRIVATE LIMITED

Address: 615, Shivalik Satyamev, Near Vakil Saheb Bridge, Bopal, Daskroi, Ahmedabad-

380058, Gujarat.

GSTIN: 24AAZCA6344F1ZE

**Details of Invoice:** 

Invoice Number: AG-0588/2024-2025

Invoice Date: 19-04-2024

**Recipient Information:** 

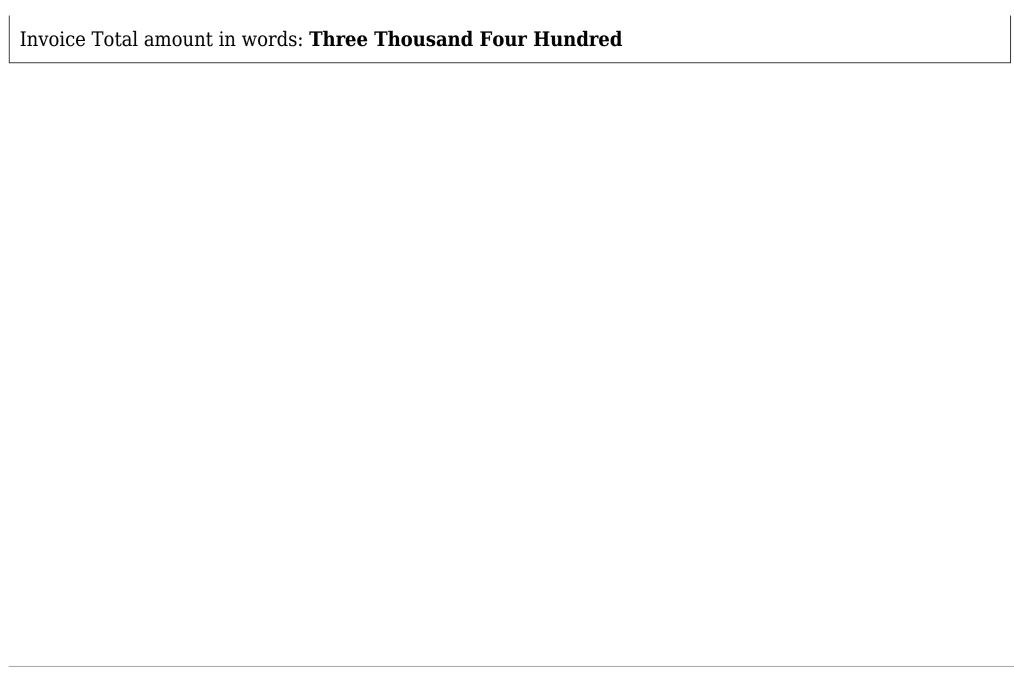
radhva vikram bhai andrabhai dev fadiyu , Gorada, Ghoghamba, PANCH MAHALS, Gujarat .

Mobile Number: 9265394793

**Ship to Address:** 

radhva vikram bhai andrabhai dev fadiyu , Gorada, Ghoghamba, PANCH MAHALS, Gujarat .

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	AGRJVN-TARPOLIN-025	TAD 14*17 (1 free)	38089910	1	2,881.36	18 %	3,400.00	259.32 / 259.32
Total Amounts (INR)						3,400.00	259.32 / 259.32	







**Supplier Information:** 

AUNITY INDIA PRIVATE LIMITED

Address: 615, Shivalik Satyamev, Near Vakil Saheb Bridge, Bopal, Daskroi, Ahmedabad-

380058, Gujarat.

GSTIN: 24AAZCA6344F1ZE

**Details of Invoice:** 

Invoice Number: AG-0589/2024-2025

Invoice Date: 19-04-2024

**Recipient Information:** 

abhisingh baria padedi gam jode jabkuva , Padedi, Ghoghamba,

PANCH MAHALS, Gujarat.

Mobile Number:- 8758897626

**Ship to Address:** 

abhisingh baria padedi gam jode jabkuva , Padedi, Ghoghamba, PANCH MAHALS, Gujarat .

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	Battery 12*8	PUMP 12*8 (14*17)	38089910	1	3,482.14	18 %	3,900.00	208.93 / 208.93
			Tota	s (INR)	3,900.00	208.93 / 208.93		

Invoice Total: 3,900.00





**Supplier Information:** 

AUNITY INDIA PRIVATE LIMITED

Address: 615, Shivalik Satyamev, Near Vakil Saheb Bridge, Bopal, Daskroi, Ahmedabad-

380058, Gujarat.

GSTIN: 24AAZCA6344F1ZE

**Details of Invoice:** 

Invoice Number: AG-0590/2024-2025

Invoice Date: 19-04-2024

**Recipient Information:** 

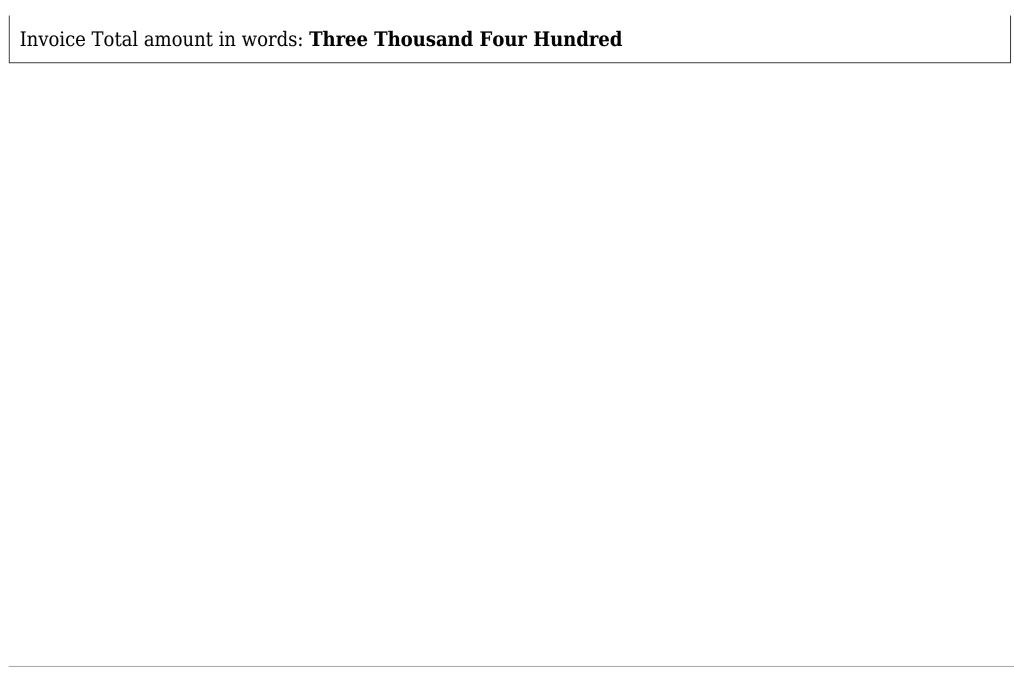
bhalsingh valsingh rajbha goradpani postgodli , Ghoghamba, Ghoghamba, PANCH MAHALS, Gujarat .

Mobile Number: 9712000472

**Ship to Address:** 

bhalsingh valsingh rajbha goradpani postgodli , Ghoghamba, Ghoghamba, PANCH MAHALS, Gujarat .

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	AGRJVN-TARPOLIN-025	TAD 14*17 (1 free)	38089910	1	2,881.36	18 %	3,400.00	259.32 / 259.32
	Total Amounts (INR)						259.32 / 259.32	







**Supplier Information:** 

AUNITY INDIA PRIVATE LIMITED

Address: 615, Shivalik Satyamev, Near Vakil Saheb Bridge, Bopal, Daskroi, Ahmedabad-

380058, Gujarat.

GSTIN: 24AAZCA6344F1ZE

**Details of Invoice:** 

Invoice Number: AG-0592/2024-2025

Invoice Date: 19-04-2024

**Recipient Information:** 

dhansinh bhai renantbhai bairya bhanpuri kabir fadiyu , Bhanpuri, Jambughoda, PANCH MAHALS, Gujarat .

Mobile Number: - 8153009773

**Ship to Address:** 

dhansinh bhai renantbhai bairya bhanpuri kabir fadiyu , Bhanpuri, Jambughoda, PANCH MAHALS, Gujarat .

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	Battery 12*8	PUMP 12*8 (14*17)	38089910	1	3,482.14	18 %	3,900.00	208.93 / 208.93
	,		Tota	s (INR)	3,900.00	208.93 / 208.93		

Invoice Total: **3,900.00** 





**Supplier Information:** 

AUNITY INDIA PRIVATE LIMITED

Address: 615, Shivalik Satyamev, Near Vakil Saheb Bridge, Bopal, Daskroi, Ahmedabad-

380058, Gujarat.

GSTIN: 24AAZCA6344F1ZE

**Details of Invoice:** 

Invoice Number: AG-0593/2024-2025

Invoice Date: 19-04-2024

**Recipient Information:** 

SHOMABHAI AMARSINH PARMAR DUDHAPURA , Dudhapura, Ghoghamba, PANCH

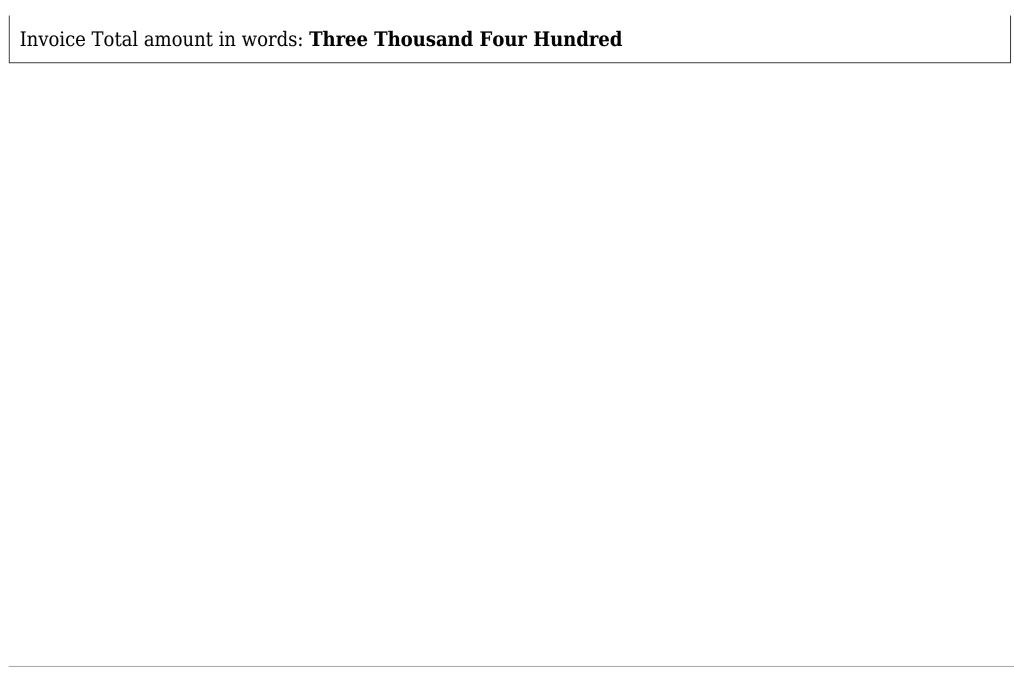
MAHALS, Gujarat.

Mobile Number:- 8980848183

**Ship to Address:** 

SHOMABHAI AMARSINH PARMAR DUDHAPURA , Dudhapura, Ghoghamba, PANCH MAHALS, Gujarat .

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	AGRJVN-TARPOLIN-025	TAD 14*17 (1 free)	38089910	1	2,881.36	18 %	3,400.00	259.32 / 259.32
		s (INR)	3,400.00	259.32 / 259.32				







**Supplier Information:** 

AUNITY INDIA PRIVATE LIMITED

Address: 615, Shivalik Satyamev, Near Vakil Saheb Bridge, Bopal, Daskroi, Ahmedabad-

380058, Gujarat.

GSTIN: 24AAZCA6344F1ZE

**Details of Invoice:** 

Invoice Number: AG-0594/2024-2025

Invoice Date: 19-04-2024

**Recipient Information:** 

RATILAL JETHABHAI VANKAR SALIYA , Saliya, Morwa (Hadaf), PANCH

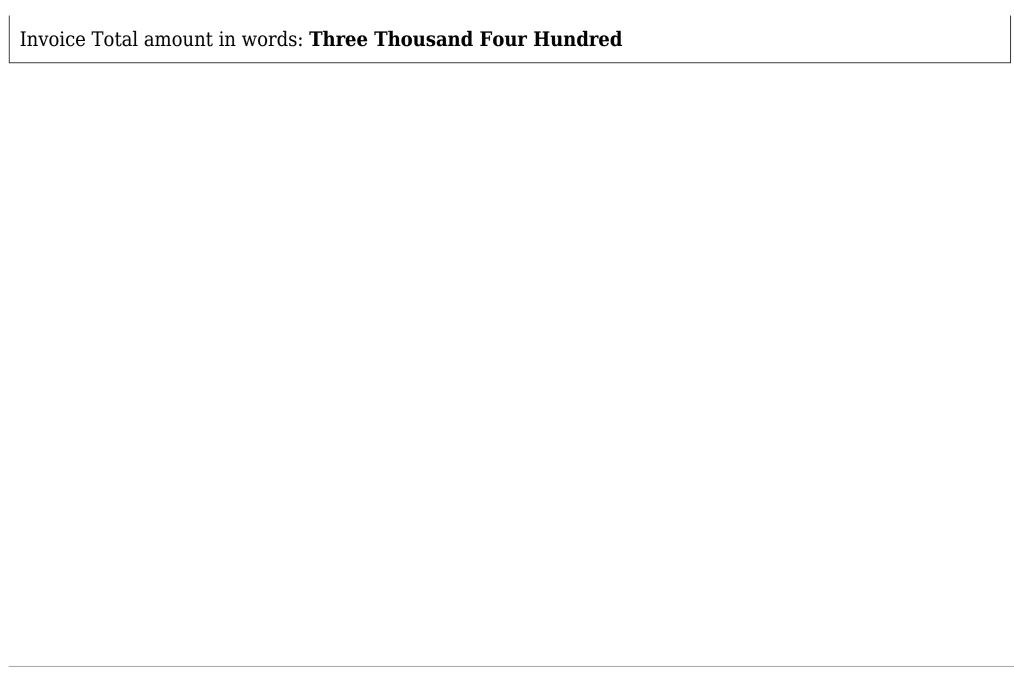
MAHALS, Gujarat.

Mobile Number: - 8758885991

**Ship to Address:** 

RATILAL JETHABHAI VANKAR SALIYA , Saliya, Morwa (Hadaf), PANCH MAHALS, Gujarat .

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	AGRJVN-TARPOLIN-025	TAD 14*17 (1 free)	38089910	1	2,881.36	18 %	3,400.00	259.32 / 259.32
	Total Amounts (INR)						259.32 / 259.32	







**Supplier Information:** 

AUNITY INDIA PRIVATE LIMITED

Address: 615, Shivalik Satyamev, Near Vakil Saheb Bridge, Bopal, Daskroi, Ahmedabad-

380058, Gujarat.

GSTIN: 24AAZCA6344F1ZE

**Details of Invoice:** 

Invoice Number: AG-0599/2024-2025

Invoice Date: 19-04-2024

**Recipient Information:** 

ganpatsinh swarbhosinh thakor vandeli gam , Vandeli, Morwa (Hadaf), PANCH MAHALS, Gujarat .

Mobile Number: 9978261126

**Ship to Address:** 

ganpatsinh swarbhosinh thakor vandeli gam , Vandeli, Morwa (Hadaf), PANCH MAHALS, Gujarat .

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	Battery 12*8	PUMP 12*8 (14*17)	38089910	1	3,482.14	18 %	3,900.00	208.93 / 208.93
			Tota	s (INR)	3,900.00	208.93 / 208.93		

Invoice Total: **3,900.00** 





**Supplier Information:** 

AUNITY INDIA PRIVATE LIMITED

Address: 615, Shivalik Satyamev, Near Vakil Saheb Bridge, Bopal, Daskroi, Ahmedabad-

380058, Gujarat.

GSTIN: 24AAZCA6344F1ZE

**Details of Invoice:** 

Invoice Number: **AG-0602/2024-2025** 

Invoice Date: 19-04-2024

**Recipient Information:** 

SAMARSINH RAYJIBHAI BARIA

bariya nishal faliyu, Dangariya, Morwa (Hadaf),

PANCH MAHALS, Gujarat.

Mobile Number: 9909874210

**Ship to Address:** 

SAMARSINH RAYJIBHAI BARIA

bariya nishal faliyu, Dangariya, Morwa (Hadaf),

PANCH MAHALS, Gujarat.

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	TAD-BL	TD 14*17	38089910	1	2,796.61	18 %	3,300.00	251.69 / 251.69
			Tota	s (INR)	3,300.00	251.69 / 251.69		

Invoice Total: **3,300.00** 





**Supplier Information:** 

AUNITY INDIA PRIVATE LIMITED

Address: 615, Shivalik Satyamev, Near Vakil Saheb Bridge, Bopal, Daskroi, Ahmedabad-

380058, Gujarat.

GSTIN: 24AAZCA6344F1ZE

**Details of Invoice:** 

Invoice Number: AG-0603/2024-2025

Invoice Date: 19-04-2024

**Recipient Information:** 

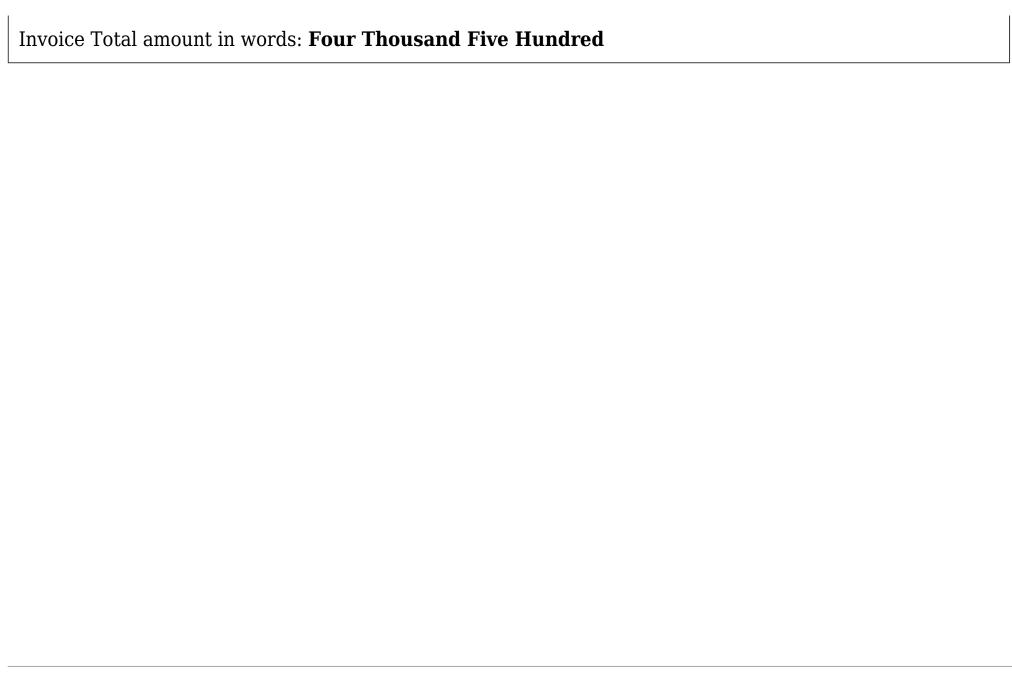
BARIA RAJESHKUMAR SANKARBHAI NAYAK FADIYU/NADI FADIYU , Vandeli, Morwa (Hadaf), PANCH MAHALS, Gujarat .

Mobile Number: - 6355416240

**Ship to Address:** 

BARIA RAJESHKUMAR SANKARBHAI NAYAK FADIYU/NADI FADIYU , Vandeli, Morwa (Hadaf), PANCH MAHALS, Gujarat .

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	AGRJVN-TARPOLIN-025	TAD 30*30	38089910	1	3,813.56	18 %	4,500.00	343.22 / 343.22
			s (INR)	4,500.00	343.22 / 343.22			







**Supplier Information:** 

AUNITY INDIA PRIVATE LIMITED

Address: 615, Shivalik Satyamev, Near Vakil Saheb Bridge, Bopal, Daskroi, Ahmedabad-

380058, Gujarat.

GSTIN: 24AAZCA6344F1ZE

**Details of Invoice:** 

Invoice Number: AG-0604/2024-2025

Invoice Date: 19-04-2024

**Recipient Information:** 

GOVINDBHAI RAMANBHAI PAGI SAMBALI ( KATKA VILLAGE ) ( VILLAGE CHECK) , Samli, Godhra, PANCH MAHALS,

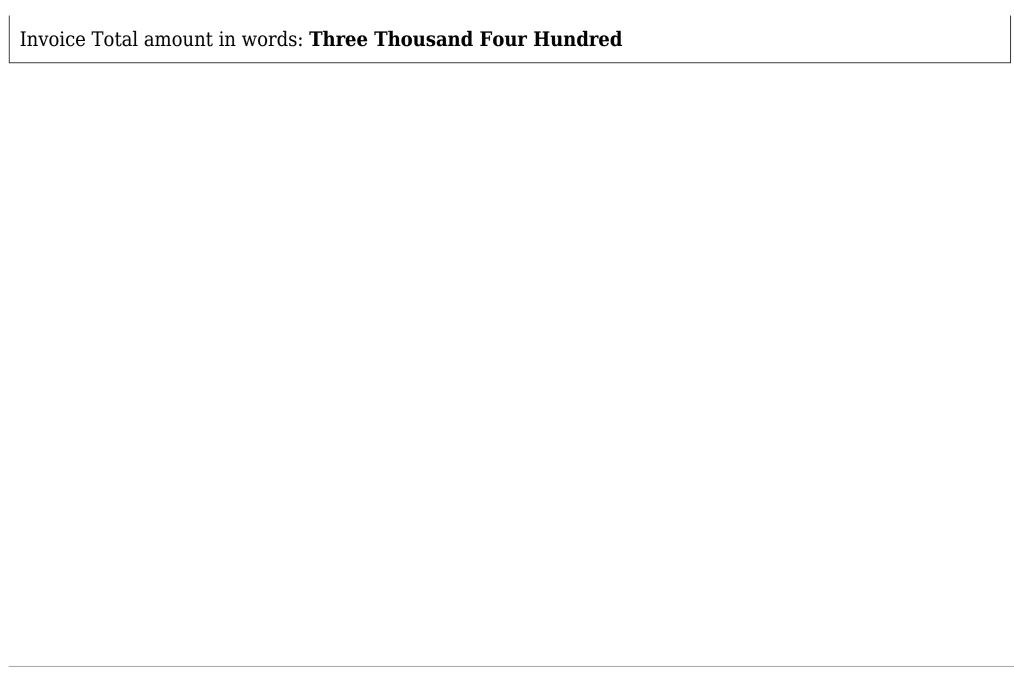
Gujarat.

Mobile Number: 8141484145

**Ship to Address:** 

GOVINDBHAI RAMANBHAI PAGI SAMBALI ( KATKA VILLAGE ) ( VILLAGE CHECK) , Samli, Godhra, PANCH MAHALS, Gujarat .

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	AGRJVN-TARPOLIN-025	TAD 14*17 (1 free)	38089910	1	2,881.36	18 %	3,400.00	259.32 / 259.32
			s (INR)	3,400.00	259.32 / 259.32			







**Supplier Information:** 

AUNITY INDIA PRIVATE LIMITED

Address: 615, Shivalik Satyamev, Near Vakil Saheb Bridge, Bopal, Daskroi, Ahmedabad-

380058, Gujarat.

GSTIN: 24AAZCA6344F1ZE

**Details of Invoice:** 

Invoice Number: AG-0608/2024-2025

Invoice Date: 19-04-2024

**Recipient Information:** 

kanubhai jama bhai pandot dodhiyar faliyu , Khuntkhar, Shehera, PANCH

MAHALS, Gujarat.

Mobile Number: 9979546824

**Ship to Address:** 

kanubhai jama bhai pandot dodhiyar faliyu , Khuntkhar, Shehera, PANCH MAHALS, Gujarat .

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	Battery 12*8	PUMP 12*8 (14*17)	38089910	1	3,482.14	18 %	3,900.00	208.93 / 208.93
	,		Tota	s (INR)	3,900.00	208.93 / 208.93		

Invoice Total: **3,900.00** 





**Supplier Information:** 

AUNITY INDIA PRIVATE LIMITED

Address: 615, Shivalik Satyamev, Near Vakil Saheb Bridge, Bopal, Daskroi, Ahmedabad-

380058, Gujarat.

GSTIN: 24AAZCA6344F1ZE

**Details of Invoice:** 

Invoice Number: AG-0609/2024-2025

Invoice Date: 19-04-2024

**Recipient Information:** 

GANPATBHAI HEMABHAI BARIA school ni bajuma , Chalali, Shehera, PANCH

MAHALS, Gujarat.

Mobile Number: 9879219104

**Ship to Address:** 

GANPATBHAI HEMABHAI BARIA school ni bajuma , Chalali, Shehera, PANCH MAHALS, Gujarat .

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	TAD-BL	TD 14*17	38089910	1	2,796.61	18 %	3,300.00	251.69 / 251.69
	,		Tota	s (INR)	3,300.00	251.69 / 251.69		

Invoice Total: **3,300.00** 





**Supplier Information:** 

AUNITY INDIA PRIVATE LIMITED

Address: 615, Shivalik Satyamev, Near Vakil Saheb Bridge, Bopal, Daskroi, Ahmedabad-

380058, Gujarat.

GSTIN: 24AAZCA6344F1ZE

**Details of Invoice:** 

Invoice Number: AG-0610/2024-2025

Invoice Date: 19-04-2024

**Recipient Information:** 

HITESHBHAI RAYJIBHAI UDABHAI PARMAR BHURKHAL, SHEHERA, PANCH MAHAL, Bhurkhal, Shehera, PANCH MAHALS, Gujarat.

Mobile Number: - 6351090791

**Ship to Address:** 

HITESHBHAI RAYJIBHAI UDABHAI PARMAR BHURKHAL, SHEHERA, PANCH MAHAL, Bhurkhal, Shehera, PANCH MAHALS, Gujarat.

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	TAD-BL	TD 14*17	38089910	1	2,796.61	18 %	3,300.00	251.69 / 251.69
			Tota	s (INR)	3,300.00	251.69 / 251.69		

Invoice Total: 3,300.00





**Supplier Information:** 

AUNITY INDIA PRIVATE LIMITED

Address: 615, Shivalik Satyamev, Near Vakil Saheb Bridge, Bopal, Daskroi, Ahmedabad-

380058, Gujarat.

GSTIN: 24AAZCA6344F1ZE

**Details of Invoice:** 

Invoice Number: AG-0612/2024-2025

Invoice Date: 19-04-2024

**Recipient Information:** 

kamlesh bhai bairya

boriya, Boriya, Shehera, PANCH MAHALS,

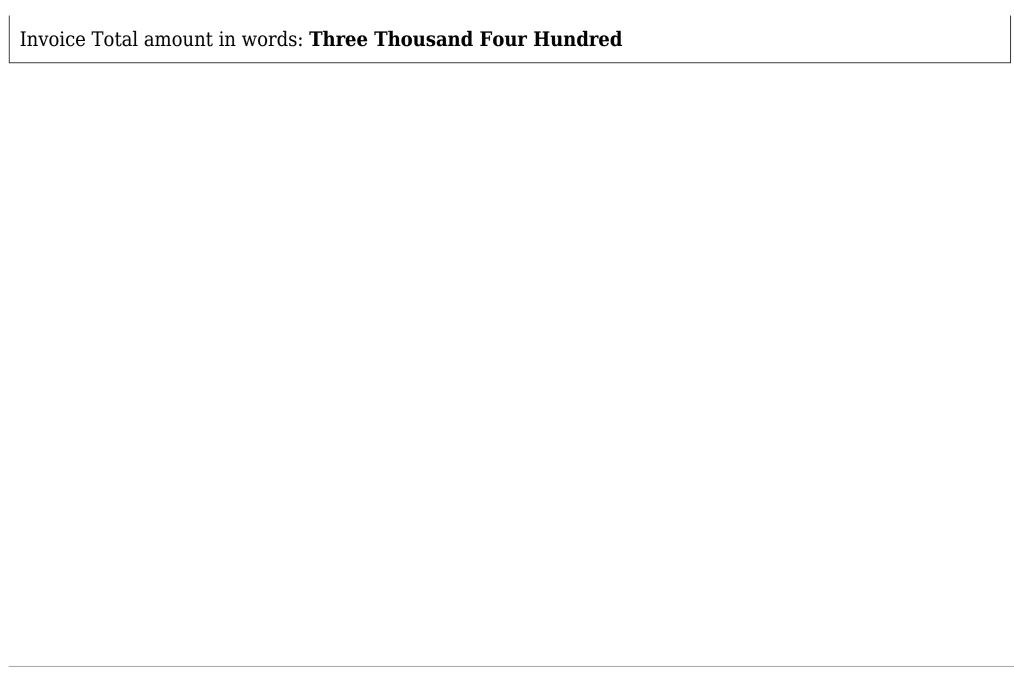
Gujarat.

Mobile Number: 9727012594

**Ship to Address:** 

kamlesh bhai bairya boriya , Boriya, Shehera, PANCH MAHALS, Gujarat .

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	AGRJVN-TARPOLIN-025	TAD 14*17 (1 free)	38089910	1	2,881.36	18 %	3,400.00	259.32 / 259.32
		3,400.00	259.32 / 259.32					







**Supplier Information:** 

AUNITY INDIA PRIVATE LIMITED

Address: 615, Shivalik Satyamev, Near Vakil Saheb Bridge, Bopal, Daskroi, Ahmedabad-

380058, Gujarat.

GSTIN: 24AAZCA6344F1ZE

**Details of Invoice:** 

Invoice Number: AG-0613/2024-2025

Invoice Date: 19-04-2024

**Recipient Information:** 

KANUBHAI RATANBHAI RATHAVA bhikha faliyu , Shivrajpur, Halol, PANCH MAHALS, Gujarat .

Mobile Number: 9726393098

**Ship to Address:** 

KANUBHAI RATANBHAI RATHAVA bhikha faliyu , Shivrajpur, Halol, PANCH MAHALS, Gujarat .

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	EAGLE LED TORCH	EAGLE LED TORCH	38089910	1	0.00	18 %	800.00	0.00 / 0.00
Total Amounts (INR)						800.00	0.00 / 0.00	

Invoice Total: **800.00** 

Invoice Total amount in words: Eight Hundred





**Supplier Information:** 

AUNITY INDIA PRIVATE LIMITED

Address: 615, Shivalik Satyamev, Near Vakil Saheb Bridge, Bopal, Daskroi, Ahmedabad-

380058, Gujarat.

GSTIN: 24AAZCA6344F1ZE

**Details of Invoice:** 

Invoice Number: AG-0614/2024-2025

Invoice Date: 19-04-2024

**Recipient Information:** 

RATHOD BODABHAI MANSUKHABHAI MAHANKUDIYA , Dhankuva, Halol, PANCH

MAHALS, Gujarat.

Mobile Number: - 8758060618

**Ship to Address:** 

RATHOD BODABHAI MANSUKHABHAI MAHANKUDIYA , Dhankuva, Halol, PANCH MAHALS, Gujarat .

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	Battery 12*8	PUMP 12*8	38089910	1	2,946.43	18 %	3,300.00	176.79 / 176.79
			Tota	3,300.00	176.79 / 176.79			

Invoice Total: 3,300.00





**Supplier Information:** 

AUNITY INDIA PRIVATE LIMITED

Address: 615, Shivalik Satyamev, Near Vakil Saheb Bridge, Bopal, Daskroi, Ahmedabad-

380058, Gujarat.

GSTIN: 24AAZCA6344F1ZE

**Details of Invoice:** 

Invoice Number: AG-0622/2024-2025

Invoice Date: 19-04-2024

**Recipient Information:** 

rumalbhai manshukbhai pandor tajpuri , Tajpuri, Morwa (Hadaf), PANCH

MAHALS, Gujarat.

Mobile Number: - 8141136269

**Ship to Address:** 

rumalbhai manshukbhai pandor tajpuri , Tajpuri, Morwa (Hadaf), PANCH MAHALS, Gujarat .

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	Battery 12*8	PUMP 12*8 (14*17)	38089910	1	3,482.14	18 %	3,900.00	208.93 / 208.93
			Tota	s (INR)	3,900.00	208.93 / 208.93		

Invoice Total: **3,900.00** 





**Supplier Information:** 

AUNITY INDIA PRIVATE LIMITED

Address: 615, Shivalik Satyamev, Near Vakil Saheb Bridge, Bopal, Daskroi, Ahmedabad-

380058, Gujarat.

GSTIN: 24AAZCA6344F1ZE

**Details of Invoice:** 

Invoice Number: AG-0625/2024-2025

Invoice Date: 19-04-2024

**Recipient Information:** 

Farmer Tejash

Bopal, Bopal (CT), Daskroi, AHMADABAD,

Gujarat.

Mobile Number: - 8401413394

**Ship to Address:** 

Farmer Tejash

Bopal, Bopal (CT), Daskroi, AHMADABAD,

Gujarat.

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	COTTON	lagdi	38089910	1	0.00	18 %	853.00	0.00 / 0.00
	Total Amounts (IN					853.00	0.00 / 0.00	

Invoice Total: **853.00** 

Invoice Total amount in words: Eight Hundred Fifty-three





**Supplier Information:** 

AUNITY INDIA PRIVATE LIMITED

Address: 615, Shivalik Satyamev, Near Vakil Saheb Bridge, Bopal, Daskroi, Ahmedabad-

380058, Gujarat.

GSTIN: 24AAZCA6344F1ZE

**Details of Invoice:** 

Invoice Number: AG-0632/2024-2025

Invoice Date: 19-04-2024

**Recipient Information:** 

DHANSINGBHAI CHHAGANBHAI BARIA NISHAD FADYU , Kolva, Jambughoda, PANCH

MAHALS, Gujarat.

Mobile Number: 9727883641

**Ship to Address:** 

DHANSINGBHAI CHHAGANBHAI BARIA NISHAD FADYU , Kolva, Jambughoda, PANCH

MAHALS, Gujarat.

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	Battery 12*8	PUMP 12*8 (14*17)	38089910	1	3,482.14	18 %	3,900.00	208.93 / 208.93
		•	Tota	s (INR)	3,900.00	208.93 / 208.93		

Invoice Total: **3,900.00** 





**Supplier Information:** 

AUNITY INDIA PRIVATE LIMITED

Address: 615, Shivalik Satyamev, Near Vakil Saheb Bridge, Bopal, Daskroi, Ahmedabad-

380058, Gujarat.

GSTIN: 24AAZCA6344F1ZE

**Details of Invoice:** 

Invoice Number: AG-0638/2024-2025

Invoice Date: 19-04-2024

**Recipient Information:** 

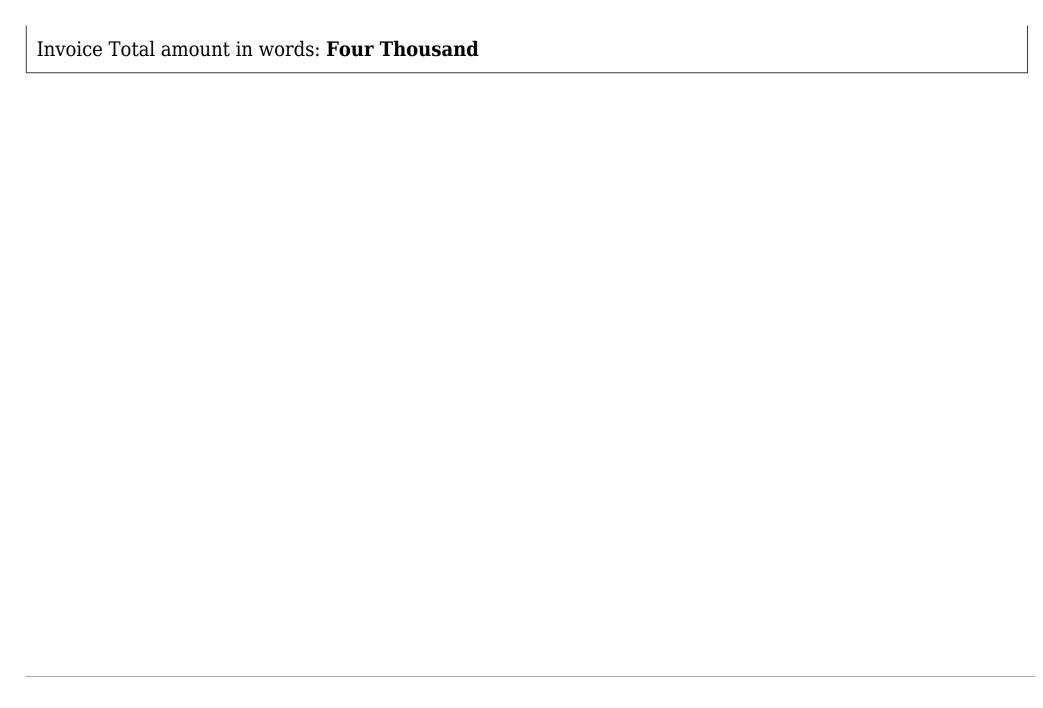
rathava parubhai ranchodbhai zoz , Zoz, Ghoghamba, PANCH MAHALS, Gujarat .

Mobile Number: 9727567665

**Ship to Address:** 

rathava parubhai ranchodbhai zoz , Zoz, Ghoghamba, PANCH MAHALS, Gujarat .

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	AGRJVN-TARPOLIN-025	TAD 30*30	38089910	1	3,389.83	18 %	4,000.00	305.08 / 305.08
	Total Amounts (INR)						305.08 / 305.08	







**Supplier Information:** 

AUNITY INDIA PRIVATE LIMITED

Address: 615, Shivalik Satyamev, Near Vakil Saheb Bridge, Bopal, Daskroi, Ahmedabad-

380058, Gujarat.

GSTIN: 24AAZCA6344F1ZE

**Details of Invoice:** 

Invoice Number: AG-0645/2024-2025

Invoice Date: 19-04-2024

**Recipient Information:** 

VIRSINHGHBHAI DHIRABHAI PARMAR CHHAVAD ( GUJARATI SCHOOL JODE GAR CHE ) , Chhavad, Godhra, PANCH MAHALS,

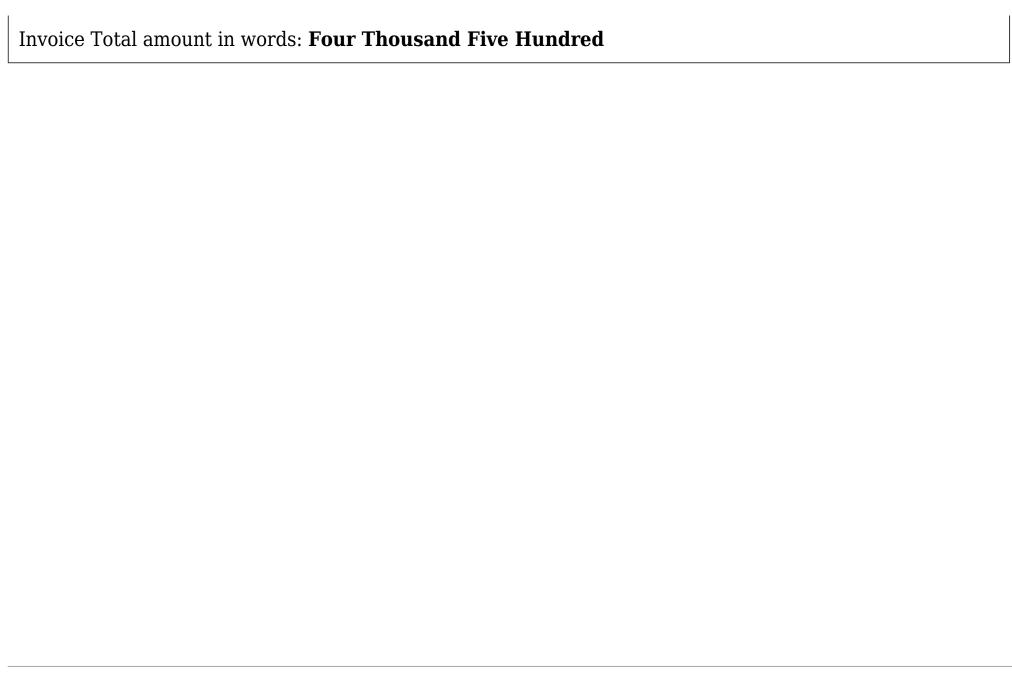
Gujarat.

Mobile Number: 9586436741

**Ship to Address:** 

VIRSINHGHBHAI DHIRABHAI PARMAR CHHAVAD ( GUJARATI SCHOOL JODE GAR CHE ) , Chhavad, Godhra, PANCH MAHALS, Gujarat .

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	AGRJVN-TARPOLIN-025	TAD 17*23	38089910	1	3,813.56	18 %	4,500.00	343.22 / 343.22
		4,500.00	343.22 / 343.22					







**Supplier Information:** 

AUNITY INDIA PRIVATE LIMITED

Address: 615, Shivalik Satyamev, Near Vakil Saheb Bridge, Bopal, Daskroi, Ahmedabad-

380058, Gujarat.

GSTIN: 24AAZCA6344F1ZE

**Details of Invoice:** 

Invoice Number: AG-0646/2024-2025

Invoice Date: 19-04-2024

**Recipient Information:** 

DILIPSINH LAXMANSINH RATHOD MOTU FADIYU , Barola, Kalol, PANCH

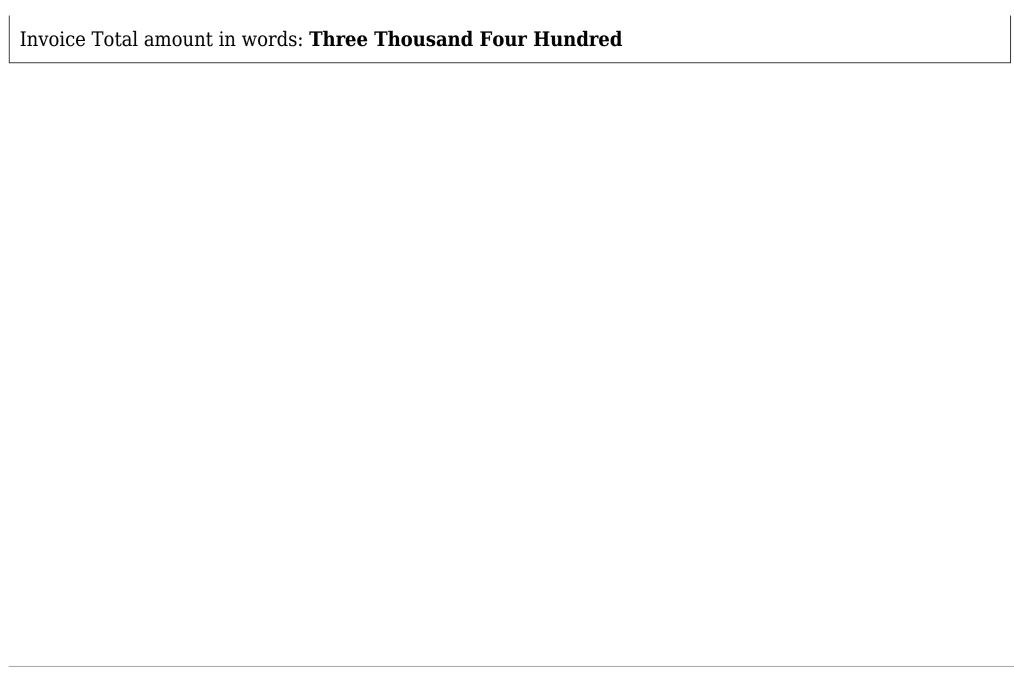
MAHALS, Gujarat.

Mobile Number:- 7874174361

**Ship to Address:** 

DILIPSINH LAXMANSINH RATHOD MOTU FADIYU , Barola, Kalol, PANCH MAHALS, Gujarat .

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	AGRJVN-TARPOLIN-025	TAD 14*17 (1 free)	38089910	1	2,881.36	18 %	3,400.00	259.32 / 259.32
	Total Amounts (INR)						259.32 / 259.32	







**Supplier Information:** 

AUNITY INDIA PRIVATE LIMITED

Address: 615, Shivalik Satyamev, Near Vakil Saheb Bridge, Bopal, Daskroi, Ahmedabad-

380058, Gujarat.

GSTIN: 24AAZCA6344F1ZE

**Details of Invoice:** 

Invoice Number: AG-0648/2024-2025

Invoice Date: 19-04-2024

**Recipient Information:** 

Prit

Kadi, Dahiyap, Kapadvanj, KHEDA, Gujarat.

Mobile Number: 9978406434

**Ship to Address:** 

Prit

Kadi , Dahiyap, Kapadvanj, KHEDA, Gujarat .

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	AGRJVN-TARPOLIN-025	TAD 17*23	38089910	1	3,813.56	18 %	4,500.00	343.22 / 343.22
		4,500.00	343.22 / 343.22					

Invoice Total: **4,500.00** 





**Supplier Information:** 

AUNITY INDIA PRIVATE LIMITED

Address: 615, Shivalik Satyamev, Near Vakil Saheb Bridge, Bopal, Daskroi, Ahmedabad-

380058, Gujarat.

GSTIN: 24AAZCA6344F1ZE

**Details of Invoice:** 

Invoice Number: AG-0650/2024-2025

Invoice Date: 19-04-2024

**Recipient Information:** 

narvatbhai arjunbhai patel talav fadiyu , Rinichhia, Kalol, PANCH MAHALS,

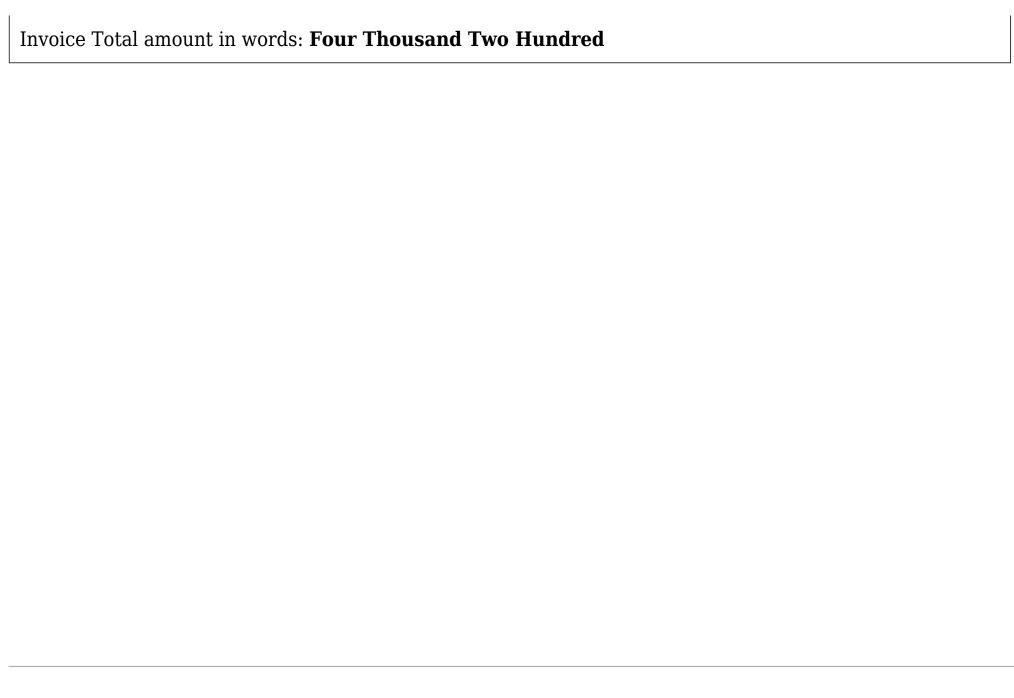
Gujarat.

Mobile Number: 9327852830

**Ship to Address:** 

narvatbhai arjunbhai patel talav fadiyu , Rinichhia, Kalol, PANCH MAHALS, Gujarat .

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	Battery 12x12	Battery pump 12x12 ( 14*17)	38089910	1	3,750.00	18 %	4,200.00	225.00 / 225.00
			Tota	4,200.00	225.00 / 225.00			







**Supplier Information:** 

AUNITY INDIA PRIVATE LIMITED

Address: 615, Shivalik Satyamev, Near Vakil Saheb Bridge, Bopal, Daskroi, Ahmedabad-

380058, Gujarat.

GSTIN: 24AAZCA6344F1ZE

**Details of Invoice:** 

Invoice Number: AG-0651/2024-2025

Invoice Date: 19-04-2024

**Recipient Information:** 

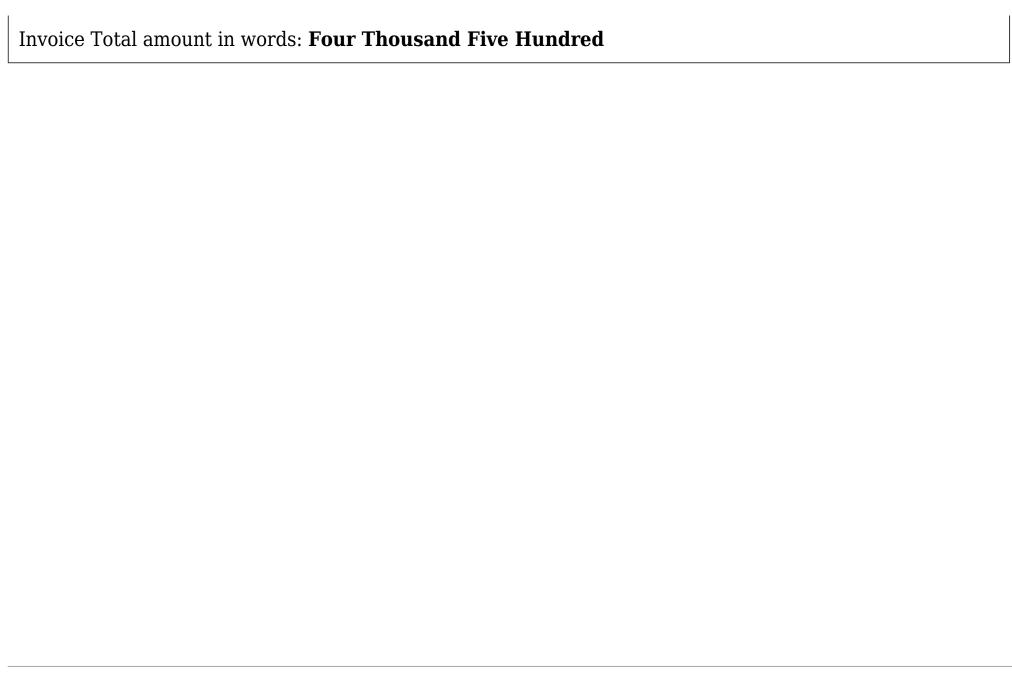
SALUBHAI TALASHIBHAI NAYAK MUVADA FALIYU.VADODAR , Agarwada, Morwa (Hadaf), PANCH MAHALS, Gujarat .

Mobile Number: 9687228533

**Ship to Address:** 

SALUBHAI TALASHIBHAI NAYAK MUVADA FALIYU.VADODAR , Agarwada, Morwa (Hadaf), PANCH MAHALS, Gujarat .

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	AGRJVN-TARPOLIN-025	TAD 17*23	38089910	1	3,813.56	18 %	4,500.00	343.22 / 343.22
Total Amounts (INR)						4,500.00	343.22 / 343.22	







**Supplier Information:** 

AUNITY INDIA PRIVATE LIMITED

Address: 615, Shivalik Satyamev, Near Vakil Saheb Bridge, Bopal, Daskroi, Ahmedabad-

380058, Gujarat.

GSTIN: 24AAZCA6344F1ZE

**Details of Invoice:** 

Invoice Number: AG-0652/2024-2025

Invoice Date: 19-04-2024

**Recipient Information:** 

GOPABHAI BHEMABHAI RATHVA bor, Bor, Ghoghamba, PANCH MAHALS,

Gujarat.

Mobile Number: - 6356759639

**Ship to Address:** 

GOPABHAI BHEMABHAI RATHVA bor , Bor, Ghoghamba, PANCH MAHALS, Gujarat .

Taxable **GST Rate HSN** Quantity CGST/SGST # **Product Variant Amount** Value PUMP 12\*8 208.93 / Battery 12\*8 38089910 3,482.14 18 % 3,900.00 1 1 (14\*17)208.93 Total Amounts (INR) 3.900.00 208.93 / 208.93

Invoice Total: **3,900.00** 





**Supplier Information:** 

AUNITY INDIA PRIVATE LIMITED

Address: 615, Shivalik Satyamev, Near Vakil Saheb Bridge, Bopal, Daskroi, Ahmedabad-

380058, Gujarat.

GSTIN: 24AAZCA6344F1ZE

**Details of Invoice:** 

Invoice Number: AG-0654/2024-2025

Invoice Date: 19-04-2024

**Recipient Information:** 

Ravjibhai Babubhai Parmar NADISAR,GODHRA,PANCH MAHAL , Nadisar, Godhra, PANCH MAHALS, Gujarat .

Mobile Number: 9081634265

**Ship to Address:** 

Ravjibhai Babubhai Parmar NADISAR,GODHRA,PANCH MAHAL , Nadisar, Godhra, PANCH MAHALS, Gujarat .

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	Battery 12*8	PUMP 12*8 (14*17)	38089910	1	3,482.14	18 %	3,900.00	208.93 / 208.93
	,	208.93 / 208.93						

Invoice Total: **3,900.00** 





**Supplier Information:** 

AUNITY INDIA PRIVATE LIMITED

Address: 615, Shivalik Satyamev, Near Vakil Saheb Bridge, Bopal, Daskroi, Ahmedabad-

380058, Gujarat.

GSTIN: 24AAZCA6344F1ZE

**Details of Invoice:** 

Invoice Number: AG-0658/2024-2025

Invoice Date: 19-04-2024

**Recipient Information:** 

GANPATBHAI SARDARBHAI PUNABHAI GHOD VALAIYA, MORWA HADAF, PANCH MAHALS, Valaiya, Morwa (Hadaf), PANCH MAHALS, Gujarat.

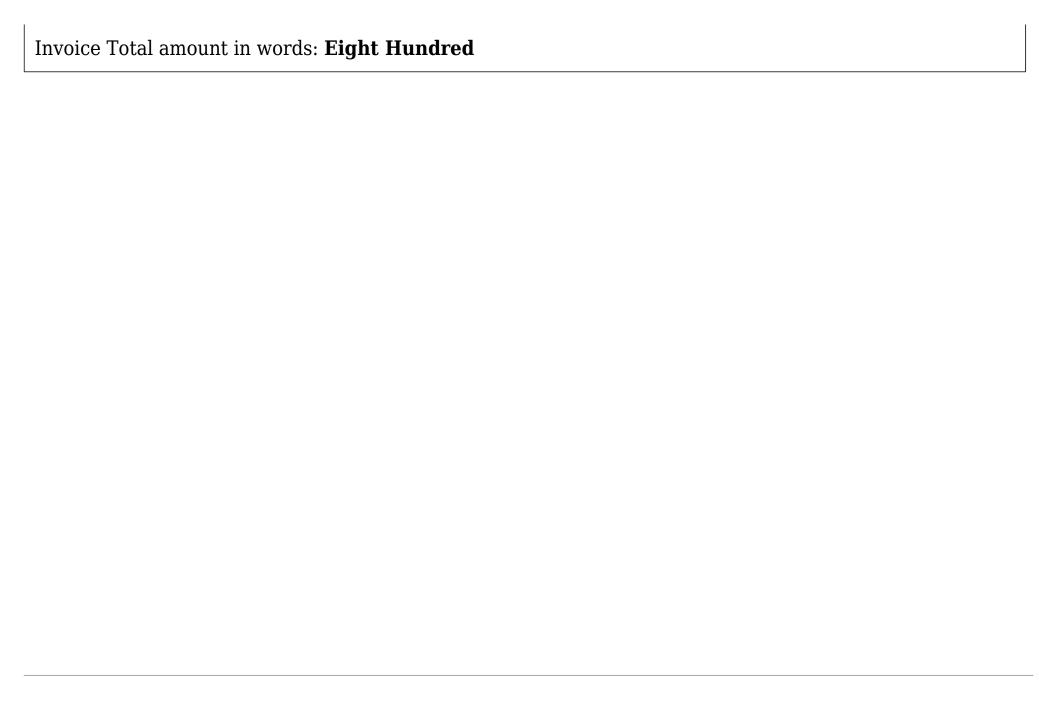
Mobile Number: 9023948736

**Ship to Address:** 

GANPATBHAI SARDARBHAI PUNABHAI GHOD VALAIYA,MORWA HADAF,PANCH MAHALS, Valaiya, Morwa (Hadaf), PANCH MAHALS, Gujarat.

#	Product	Variant	HSN	Quantity	Taxable Value	<b>GST Rate</b>	Amount	CGST/SGST
1	EAGLE LED TORCH	EAGLE LED TORCH	38089910	1	0.00	18 %	800.00	0.00 / 0.00
			Total	(INR)	800.00	0.00 / 0.00		

Invoice Total: 800.00







**Supplier Information:** 

AUNITY INDIA PRIVATE LIMITED

Address: 615, Shivalik Satyamev, Near Vakil Saheb Bridge, Bopal, Daskroi, Ahmedabad-

380058, Gujarat.

GSTIN: 24AAZCA6344F1ZE

**Details of Invoice:** 

Invoice Number: AG-0660/2024-2025

Invoice Date: 19-04-2024

**Recipient Information:** 

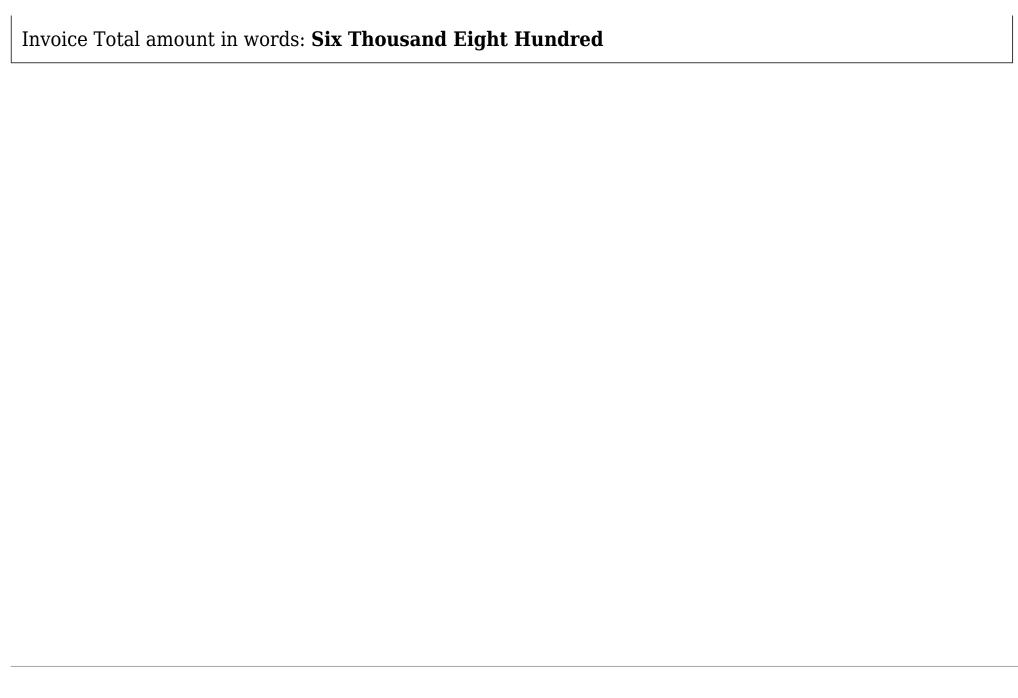
KESHRSINH JALAMSINH BARIYA CHALALI, , Chalali, Shehera, PANCH MAHALS, Gujarat .

Mobile Number: 9099443862

**Ship to Address:** 

KESHRSINH JALAMSINH BARIYA CHALALI, , Chalali, Shehera, PANCH MAHALS, Gujarat .

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	AGRJVN-TARPOLIN-025	TAD 14*17 (1 free)	38089910	2	5,762.71	18 %	6,800.00	518.64 / 518.64
		6,800.00	518.64 / 518.64					







**Supplier Information:** 

AUNITY INDIA PRIVATE LIMITED

Address: 615, Shivalik Satyamev, Near Vakil Saheb Bridge, Bopal, Daskroi, Ahmedabad-

380058, Gujarat.

GSTIN: 24AAZCA6344F1ZE

**Details of Invoice:** 

Invoice Number: AG-0664/2024-2025

Invoice Date: 19-04-2024

**Recipient Information:** 

pateliya bhupendrakumar narsinghbhai tadvi,fadiyu , Rinchhwani, Ghoghamba, PANCH MAHALS, Gujarat .

Mobile Number: - 6355253706

**Ship to Address:** 

pateliya bhupendrakumar narsinghbhai tadvi,fadiyu , Rinchhwani, Ghoghamba, PANCH MAHALS, Gujarat .

#	Product	Variant	HSN	Quantity Taxable Value GST Rate Amount		Amount	CGST/SGST	
1	Battery 12*8	PUMP 12*8 (14*17)	38089910	1	3,482.14	18 %	3,900.00	208.93 / 208.93
			Tota	3,900.00	208.93 / 208.93			

Invoice Total: **3,900.00** 





**Supplier Information:** 

AUNITY INDIA PRIVATE LIMITED

Address: 615, Shivalik Satyamev, Near Vakil Saheb Bridge, Bopal, Daskroi, Ahmedabad-

380058, Gujarat.

GSTIN: 24AAZCA6344F1ZE

**Details of Invoice:** 

Invoice Number: AG-0690/2024-2025

Invoice Date: 19-04-2024

**Recipient Information:** 

VIJAYSINH KHUMANINH SOLANKI MEDAPUR , Medapur, Kalol, PANCH MAHALS,

Gujarat.

Mobile Number: - 8320283280

**Ship to Address:** 

VIJAYSINH KHUMANINH SOLANKI MEDAPUR , Medapur, Kalol, PANCH MAHALS, Gujarat .

#	Product	Variant	HSN	Quantity Taxable Value GST Rate Amount		Amount	CGST/SGST	
1	Battery 12*8	PUMP 12*8 (14*17)	38089910	1	3,482.14	18 %	3,900.00	208.93 / 208.93
			Tota	3,900.00	208.93 / 208.93			

Invoice Total: **3,900.00** 





**Supplier Information:** 

AUNITY INDIA PRIVATE LIMITED

Address: 615, Shivalik Satyamev, Near Vakil Saheb Bridge, Bopal, Daskroi, Ahmedabad-

380058, Gujarat.

GSTIN: 24AAZCA6344F1ZE

**Details of Invoice:** 

Invoice Number: AG-0697/2024-2025

Invoice Date: 19-04-2024

**Recipient Information:** 

PARMAR JAYDEEPSINH PRABHATSINH CHAPARA (GAM CHEAK), Halol, Halol, PANCH

MAHALS, Gujarat.

Mobile Number:- 7874627195

**Ship to Address:** 

PARMAR JAYDEEPSINH PRABHATSINH CHAPARA (GAM CHEAK) , Halol, Halol, PANCH MAHALS, Gujarat .

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	Battery 12*8	PUMP 12*8 (14*17)	38089910	1	3,482.14	18 %	3,900.00	208.93 / 208.93
	,	208.93 / 208.93						

Invoice Total: **3,900.00** 





**Supplier Information:** 

AUNITY INDIA PRIVATE LIMITED

Address: 615, Shivalik Satyamev, Near Vakil Saheb Bridge, Bopal, Daskroi, Ahmedabad-

380058, Gujarat.

GSTIN: 24AAZCA6344F1ZE

**Details of Invoice:** 

Invoice Number: AG-0701/2024-2025

Invoice Date: 19-04-2024

**Recipient Information:** 

RATHVA GOVINDBHAI KARSANBHAI PALLA , Palla, Ghoghamba, PANCH MAHALS,

Gujarat.

Mobile Number: 8469312431

**Ship to Address:** 

RATHVA GOVINDBHAI KARSANBHAI PALLA , Palla, Ghoghamba, PANCH MAHALS, Gujarat .

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	Battery 12*8	PUMP 12*8 (14*17)	38089910	1	3,482.14	18 %	3,900.00	208.93 / 208.93
			3,900.00	208.93 / 208.93				

Invoice Total: **3,900.00** 





**Supplier Information:** 

AUNITY INDIA PRIVATE LIMITED

Address: 615, Shivalik Satyamev, Near Vakil Saheb Bridge, Bopal, Daskroi, Ahmedabad-

380058, Gujarat.

GSTIN: 24AAZCA6344F1ZE

**Details of Invoice:** 

Invoice Number: AG-0588/2024-2025

Invoice Date: 19-04-2024

**Recipient Information:** 

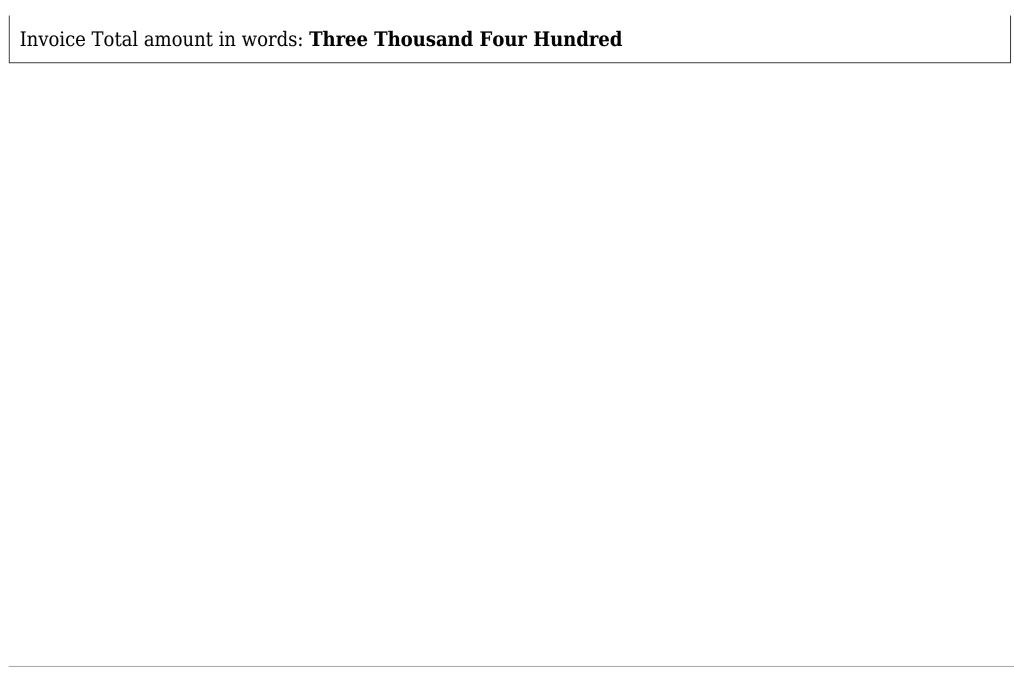
radhva vikram bhai andrabhai dev fadiyu , Gorada, Ghoghamba, PANCH MAHALS, Gujarat .

Mobile Number: 9265394793

**Ship to Address:** 

radhva vikram bhai andrabhai dev fadiyu , Gorada, Ghoghamba, PANCH MAHALS, Gujarat .

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	AGRJVN-TARPOLIN-025	TAD 14*17 (1 free)	38089910	1	2,881.36	18 %	3,400.00	259.32 / 259.32
Total Amounts (INR)							259.32 / 259.32	







**Supplier Information:** 

AUNITY INDIA PRIVATE LIMITED

Address: 615, Shivalik Satyamev, Near Vakil Saheb Bridge, Bopal, Daskroi, Ahmedabad-

380058, Gujarat.

GSTIN: 24AAZCA6344F1ZE

**Details of Invoice:** 

Invoice Number: AG-0589/2024-2025

Invoice Date: 19-04-2024

**Recipient Information:** 

abhisingh baria padedi gam jode jabkuva , Padedi, Ghoghamba,

PANCH MAHALS, Gujarat.

Mobile Number:- 8758897626

**Ship to Address:** 

abhisingh baria padedi gam jode jabkuva , Padedi, Ghoghamba, PANCH MAHALS, Gujarat .

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	Battery 12*8	PUMP 12*8 (14*17)	38089910	1	3,482.14	18 %	3,900.00	208.93 / 208.93
		208.93 / 208.93						

Invoice Total: 3,900.00





**Supplier Information:** 

AUNITY INDIA PRIVATE LIMITED

Address: 615, Shivalik Satyamev, Near Vakil Saheb Bridge, Bopal, Daskroi, Ahmedabad-

380058, Gujarat.

GSTIN: 24AAZCA6344F1ZE

**Details of Invoice:** 

Invoice Number: AG-0590/2024-2025

Invoice Date: 19-04-2024

**Recipient Information:** 

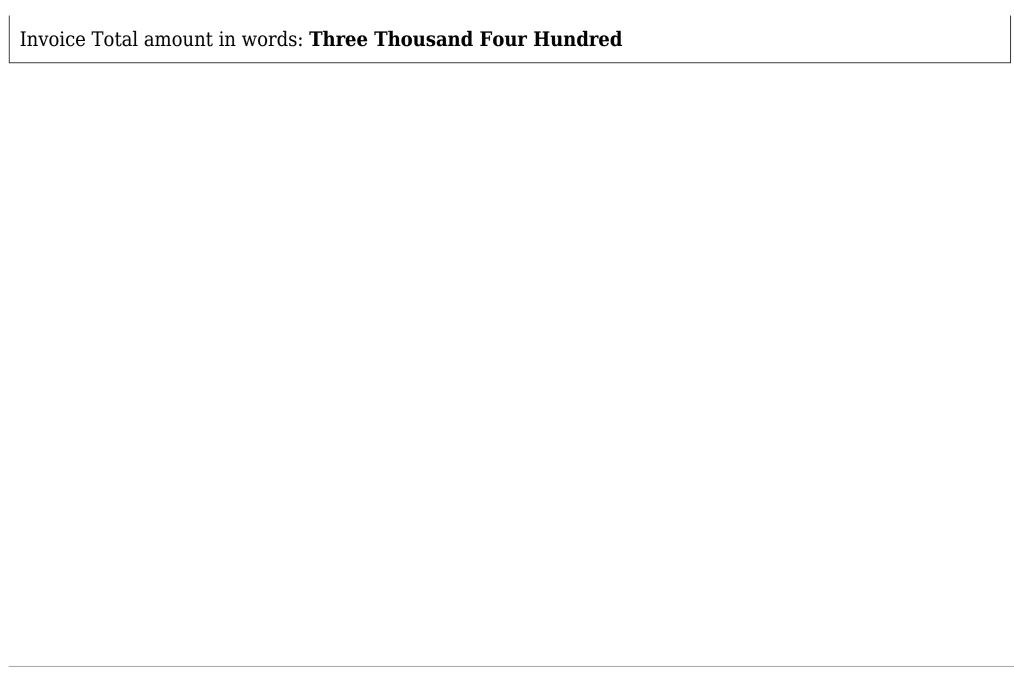
bhalsingh valsingh rajbha goradpani postgodli , Ghoghamba, Ghoghamba, PANCH MAHALS, Gujarat .

Mobile Number: 9712000472

**Ship to Address:** 

bhalsingh valsingh rajbha goradpani postgodli , Ghoghamba, Ghoghamba, PANCH MAHALS, Gujarat .

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	AGRJVN-TARPOLIN-025	TAD 14*17 (1 free)	38089910	1	2,881.36	18 %	3,400.00	259.32 / 259.32
		3,400.00	259.32 / 259.32					







**Supplier Information:** 

AUNITY INDIA PRIVATE LIMITED

Address: 615, Shivalik Satyamev, Near Vakil Saheb Bridge, Bopal, Daskroi, Ahmedabad-

380058, Gujarat.

GSTIN: 24AAZCA6344F1ZE

**Details of Invoice:** 

Invoice Number: AG-0592/2024-2025

Invoice Date: 19-04-2024

**Recipient Information:** 

dhansinh bhai renantbhai bairya bhanpuri kabir fadiyu , Bhanpuri, Jambughoda, PANCH MAHALS, Gujarat .

Mobile Number: - 8153009773

**Ship to Address:** 

dhansinh bhai renantbhai bairya bhanpuri kabir fadiyu , Bhanpuri, Jambughoda, PANCH MAHALS, Gujarat .

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	Battery 12*8	PUMP 12*8 (14*17)	38089910	1	3,482.14	18 %	3,900.00	208.93 / 208.93
	,	208.93 / 208.93						

Invoice Total: **3,900.00** 





**Supplier Information:** 

AUNITY INDIA PRIVATE LIMITED

Address: 615, Shivalik Satyamev, Near Vakil Saheb Bridge, Bopal, Daskroi, Ahmedabad-

380058, Gujarat.

GSTIN: 24AAZCA6344F1ZE

**Details of Invoice:** 

Invoice Number: AG-0593/2024-2025

Invoice Date: 19-04-2024

**Recipient Information:** 

SHOMABHAI AMARSINH PARMAR DUDHAPURA , Dudhapura, Ghoghamba, PANCH

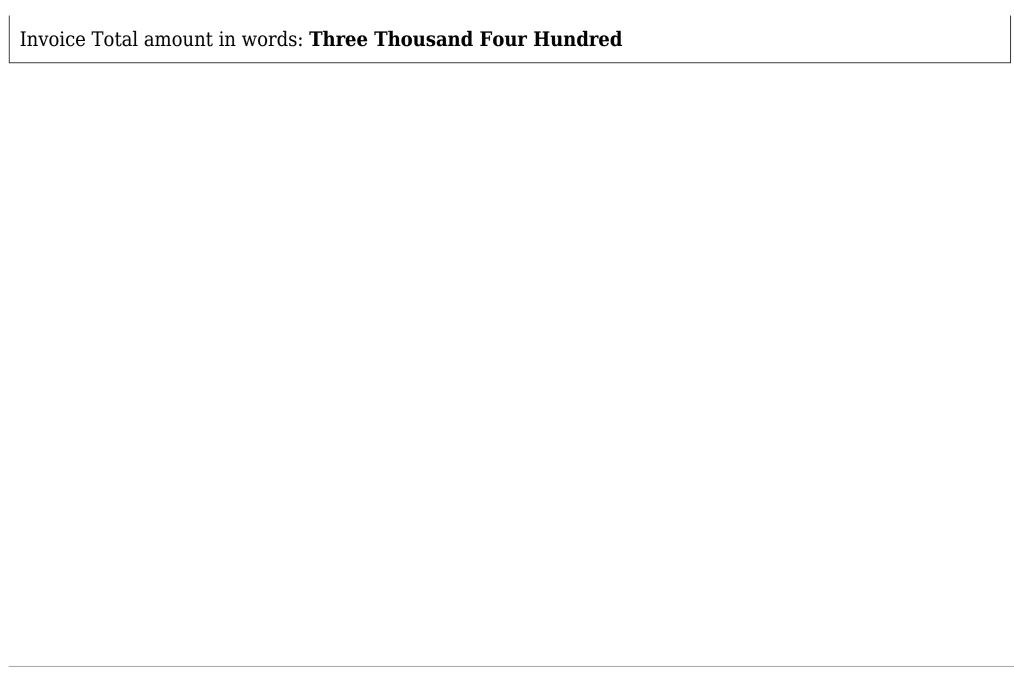
MAHALS, Gujarat.

Mobile Number:- 8980848183

**Ship to Address:** 

SHOMABHAI AMARSINH PARMAR DUDHAPURA , Dudhapura, Ghoghamba, PANCH MAHALS, Gujarat .

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	AGRJVN-TARPOLIN-025	TAD 14*17 (1 free)	38089910	1	2,881.36	18 %	3,400.00	259.32 / 259.32
		3,400.00	259.32 / 259.32					







**Supplier Information:** 

AUNITY INDIA PRIVATE LIMITED

Address: 615, Shivalik Satyamev, Near Vakil Saheb Bridge, Bopal, Daskroi, Ahmedabad-

380058, Gujarat.

GSTIN: 24AAZCA6344F1ZE

**Details of Invoice:** 

Invoice Number: AG-0594/2024-2025

Invoice Date: 19-04-2024

**Recipient Information:** 

RATILAL JETHABHAI VANKAR SALIYA , Saliya, Morwa (Hadaf), PANCH

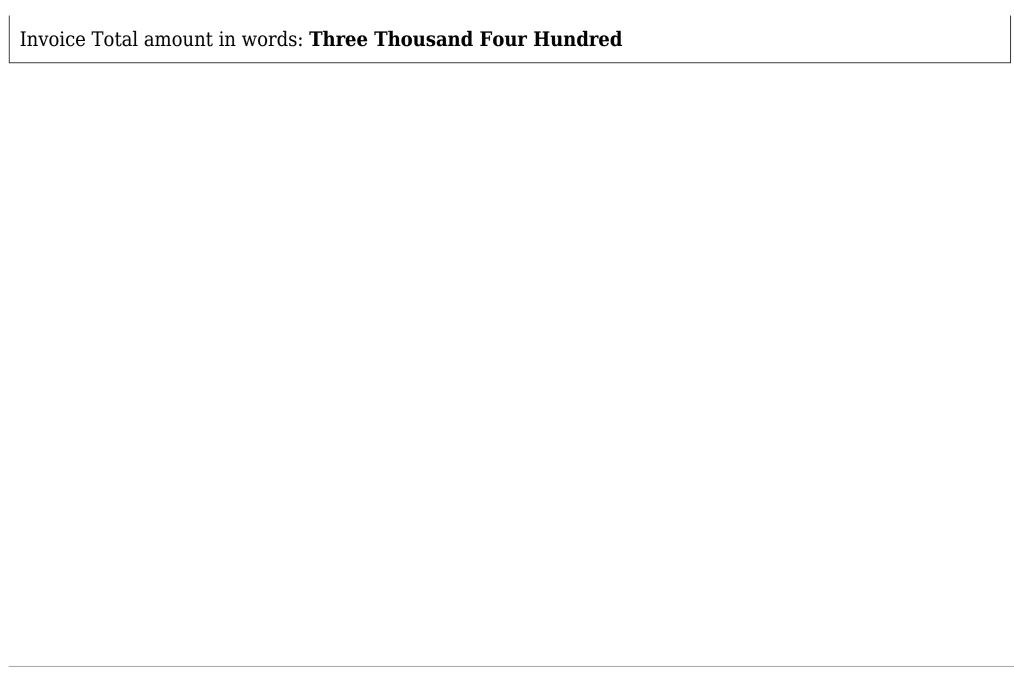
MAHALS, Gujarat.

Mobile Number: - 8758885991

**Ship to Address:** 

RATILAL JETHABHAI VANKAR SALIYA , Saliya, Morwa (Hadaf), PANCH MAHALS, Gujarat .

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	AGRJVN-TARPOLIN-025	TAD 14*17 (1 free)	38089910	1	2,881.36	18 %	3,400.00	259.32 / 259.32
		3,400.00	259.32 / 259.32					







**Supplier Information:** 

AUNITY INDIA PRIVATE LIMITED

Address: 615, Shivalik Satyamev, Near Vakil Saheb Bridge, Bopal, Daskroi, Ahmedabad-

380058, Gujarat.

GSTIN: 24AAZCA6344F1ZE

**Details of Invoice:** 

Invoice Number: AG-0599/2024-2025

Invoice Date: 19-04-2024

**Recipient Information:** 

ganpatsinh swarbhosinh thakor vandeli gam , Vandeli, Morwa (Hadaf), PANCH MAHALS, Gujarat .

Mobile Number: 9978261126

**Ship to Address:** 

ganpatsinh swarbhosinh thakor vandeli gam , Vandeli, Morwa (Hadaf), PANCH MAHALS, Gujarat .

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	Battery 12*8	PUMP 12*8 (14*17)	38089910	1	3,482.14	18 %	3,900.00	208.93 / 208.93
Total Amounts (INR) 3,900.00 208.93 / 208.93								

Invoice Total: **3,900.00** 





**Supplier Information:** 

AUNITY INDIA PRIVATE LIMITED

Address: 615, Shivalik Satyamev, Near Vakil Saheb Bridge, Bopal, Daskroi, Ahmedabad-

380058, Gujarat.

GSTIN: 24AAZCA6344F1ZE

**Details of Invoice:** 

Invoice Number: AG-0602/2024-2025

Invoice Date: 19-04-2024

**Recipient Information:** 

SAMARSINH RAYJIBHAI BARIA

bariya nishal faliyu, Dangariya, Morwa (Hadaf),

PANCH MAHALS, Gujarat.

Mobile Number: 9909874210

**Ship to Address:** 

SAMARSINH RAYJIBHAI BARIA

bariya nishal faliyu, Dangariya, Morwa (Hadaf),

PANCH MAHALS, Gujarat.

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	TAD-BL	TD 14*17	38089910	1	2,796.61	18 %	3,300.00	251.69 / 251.69
			Tota	s (INR)	3,300.00	251.69 / 251.69		

Invoice Total: **3,300.00** 





**Supplier Information:** 

AUNITY INDIA PRIVATE LIMITED

Address: 615, Shivalik Satyamev, Near Vakil Saheb Bridge, Bopal, Daskroi, Ahmedabad-

380058, Gujarat.

GSTIN: 24AAZCA6344F1ZE

**Details of Invoice:** 

Invoice Number: AG-0603/2024-2025

Invoice Date: 19-04-2024

**Recipient Information:** 

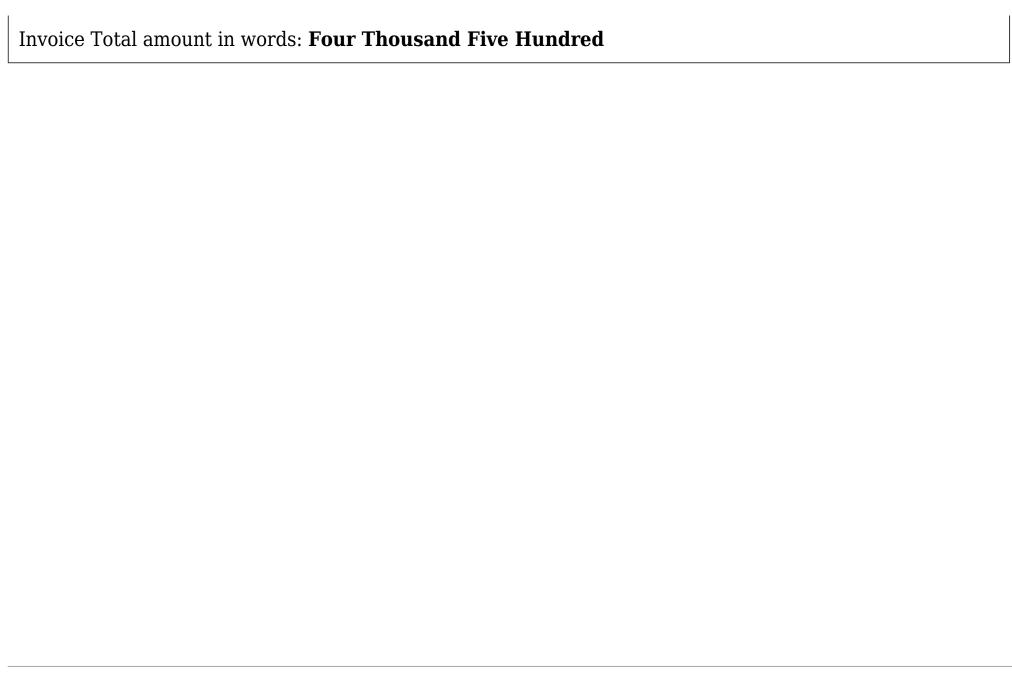
BARIA RAJESHKUMAR SANKARBHAI NAYAK FADIYU/NADI FADIYU , Vandeli, Morwa (Hadaf), PANCH MAHALS, Gujarat .

Mobile Number: - 6355416240

**Ship to Address:** 

BARIA RAJESHKUMAR SANKARBHAI NAYAK FADIYU/NADI FADIYU , Vandeli, Morwa (Hadaf), PANCH MAHALS, Gujarat .

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	AGRJVN-TARPOLIN-025	TAD 30*30	38089910	1	3,813.56	18 %	4,500.00	343.22 / 343.22
		4,500.00	343.22 / 343.22					







**Supplier Information:** 

AUNITY INDIA PRIVATE LIMITED

Address: 615, Shivalik Satyamev, Near Vakil Saheb Bridge, Bopal, Daskroi, Ahmedabad-

380058, Gujarat.

GSTIN: 24AAZCA6344F1ZE

**Details of Invoice:** 

Invoice Number: AG-0604/2024-2025

Invoice Date: 19-04-2024

**Recipient Information:** 

GOVINDBHAI RAMANBHAI PAGI SAMBALI ( KATKA VILLAGE ) ( VILLAGE CHECK) , Samli, Godhra, PANCH MAHALS,

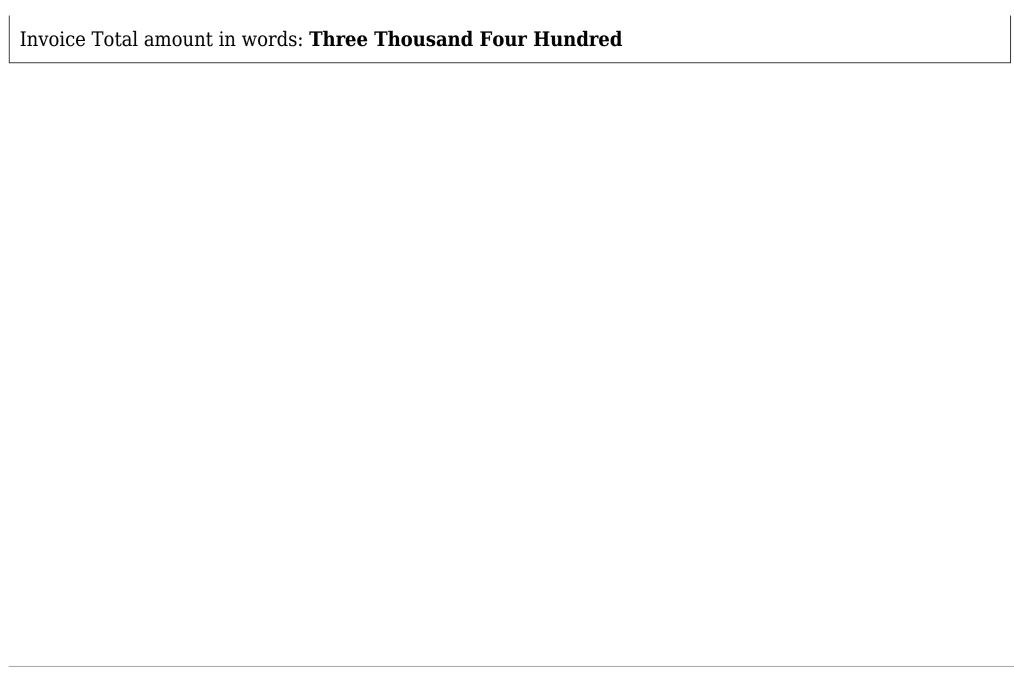
Gujarat.

Mobile Number: 8141484145

**Ship to Address:** 

GOVINDBHAI RAMANBHAI PAGI SAMBALI ( KATKA VILLAGE ) ( VILLAGE CHECK) , Samli, Godhra, PANCH MAHALS, Gujarat .

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	AGRJVN-TARPOLIN-025	TAD 14*17 (1 free)	38089910	1	2,881.36	18 %	3,400.00	259.32 / 259.32
		3,400.00	259.32 / 259.32					







**Supplier Information:** 

AUNITY INDIA PRIVATE LIMITED

Address: 615, Shivalik Satyamev, Near Vakil Saheb Bridge, Bopal, Daskroi, Ahmedabad-

380058, Gujarat.

GSTIN: 24AAZCA6344F1ZE

**Details of Invoice:** 

Invoice Number: AG-0608/2024-2025

Invoice Date: 19-04-2024

**Recipient Information:** 

kanubhai jama bhai pandot dodhiyar faliyu , Khuntkhar, Shehera, PANCH

MAHALS, Gujarat.

Mobile Number: 9979546824

**Ship to Address:** 

kanubhai jama bhai pandot dodhiyar faliyu , Khuntkhar, Shehera, PANCH MAHALS, Gujarat .

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	Battery 12*8	PUMP 12*8 (14*17)	38089910	1	3,482.14	18 %	3,900.00	208.93 / 208.93
Total Amounts (INR) 3,900.00 208.93 / 208.93								

Invoice Total: **3,900.00** 





**Supplier Information:** 

AUNITY INDIA PRIVATE LIMITED

Address: 615, Shivalik Satyamev, Near Vakil Saheb Bridge, Bopal, Daskroi, Ahmedabad-

380058, Gujarat.

GSTIN: 24AAZCA6344F1ZE

**Details of Invoice:** 

Invoice Number: AG-0609/2024-2025

Invoice Date: 19-04-2024

**Recipient Information:** 

GANPATBHAI HEMABHAI BARIA school ni bajuma , Chalali, Shehera, PANCH

MAHALS, Gujarat.

Mobile Number: 9879219104

**Ship to Address:** 

GANPATBHAI HEMABHAI BARIA school ni bajuma , Chalali, Shehera, PANCH MAHALS, Gujarat .

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	TAD-BL	TD 14*17	38089910	1	2,796.61	18 %	3,300.00	251.69 / 251.69
	Total Amounts (INR) 3,300.00 251.69 / 251.69							

Invoice Total: **3,300.00** 





**Supplier Information:** 

AUNITY INDIA PRIVATE LIMITED

Address: 615, Shivalik Satyamev, Near Vakil Saheb Bridge, Bopal, Daskroi, Ahmedabad-

380058, Gujarat.

GSTIN: 24AAZCA6344F1ZE

**Details of Invoice:** 

Invoice Number: AG-0610/2024-2025

Invoice Date: 19-04-2024

**Recipient Information:** 

HITESHBHAI RAYJIBHAI UDABHAI PARMAR BHURKHAL, SHEHERA, PANCH MAHAL, Bhurkhal, Shehera, PANCH MAHALS, Gujarat.

Mobile Number: - 6351090791

**Ship to Address:** 

HITESHBHAI RAYJIBHAI UDABHAI PARMAR BHURKHAL, SHEHERA, PANCH MAHAL, Bhurkhal, Shehera, PANCH MAHALS, Gujarat.

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	TAD-BL	TD 14*17	38089910	1	2,796.61	18 %	3,300.00	251.69 / 251.69
Total Amounts (INR) 3,300.00 251.69 / 251.6								

Invoice Total: 3,300.00





**Supplier Information:** 

AUNITY INDIA PRIVATE LIMITED

Address: 615, Shivalik Satyamev, Near Vakil Saheb Bridge, Bopal, Daskroi, Ahmedabad-

380058, Gujarat.

GSTIN: 24AAZCA6344F1ZE

**Details of Invoice:** 

Invoice Number: AG-0612/2024-2025

Invoice Date: 19-04-2024

**Recipient Information:** 

kamlesh bhai bairya

boriya, Boriya, Shehera, PANCH MAHALS,

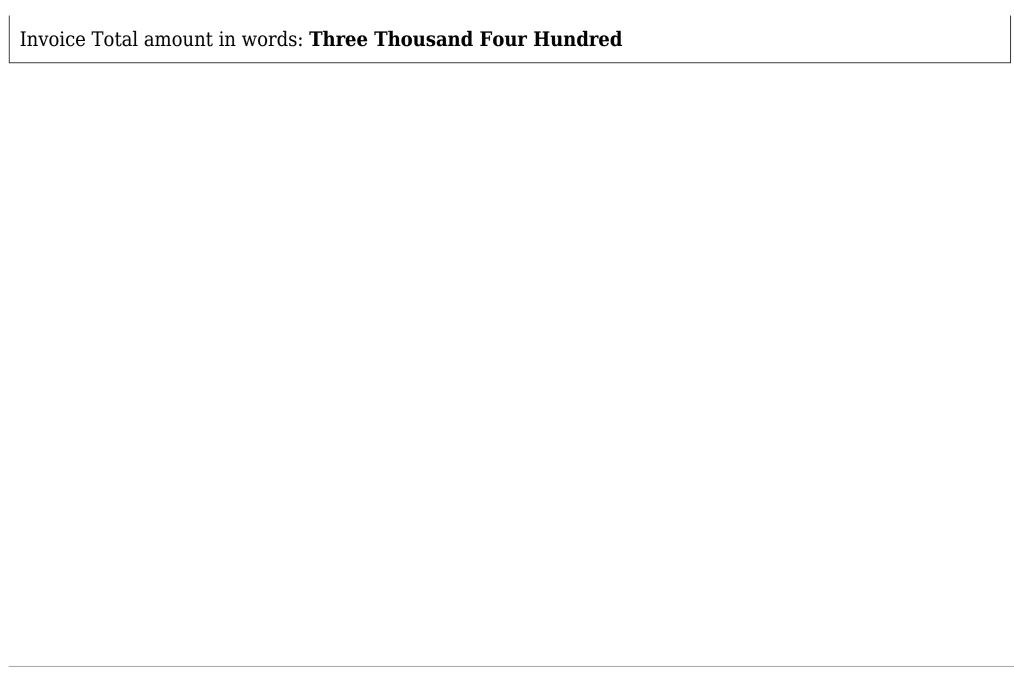
Gujarat.

Mobile Number: 9727012594

**Ship to Address:** 

kamlesh bhai bairya boriya , Boriya, Shehera, PANCH MAHALS, Gujarat .

#	Product	Variant	HSN	Quantity	Taxable Value	<b>GST Rate</b>	Amount	CGST/SGST
1	AGRJVN-TARPOLIN-025	TAD 14*17 (1 free)	38089910	1	2,881.36	18 %	3,400.00	259.32 / 259.32
		3,400.00	259.32 / 259.32					







**Supplier Information:** 

AUNITY INDIA PRIVATE LIMITED

Address: 615, Shivalik Satyamev, Near Vakil Saheb Bridge, Bopal, Daskroi, Ahmedabad-

380058, Gujarat.

GSTIN: 24AAZCA6344F1ZE

**Details of Invoice:** 

Invoice Number: AG-0613/2024-2025

Invoice Date: 19-04-2024

**Recipient Information:** 

KANUBHAI RATANBHAI RATHAVA bhikha faliyu , Shivrajpur, Halol, PANCH MAHALS, Gujarat .

Mobile Number: 9726393098

**Ship to Address:** 

KANUBHAI RATANBHAI RATHAVA bhikha faliyu , Shivrajpur, Halol, PANCH MAHALS, Gujarat .

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	EAGLE LED TORCH	EAGLE LED TORCH	38089910	1	0.00	18 %	800.00	0.00 / 0.00
			Total	(INR)	800.00	0.00 / 0.00		

Invoice Total: **800.00** 

Invoice Total amount in words: Eight Hundred