

# Tax Invoice



AG-0492  
09-05-2024

## Supplier Information:

AUNITY INDIA PRIVATE LIMITED  
Address: 615, Shivalik Satyamev, Near Vakil  
Saheb Bridge, Bopal, Daskroi, Ahmedabad-  
380058, Gujarat.  
GSTIN: 24AAZCA6344F1ZE  
Agent Name: Misra anish

## Recipient Information:

Name:- **SHUTABHAI KALABHAI CHAVADA**  
Address:- **motipura chavda faryu**  
Village:- **Motipura(Vardhari)**  
Sub District:- **Lunawada**  
District:- **Mahisagar**  
State:- **Gujarat**  
Mobile Number:- **9586319430**

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	Tarpolin	TAD 14*17 (1 free)	38089910	1	2,788.00	18 %	3,400.00	306.00 / 306.00
Total Amounts (INR)						3,400.00	306.00 / 306.00	

Invoice Total: **3,400.00**

Invoice Total amount in words: **Three Thousand Four Hundred**

Sign

# Tax Invoice



AG-0511  
09-05-2024

## Supplier Information:

AUNITY INDIA PRIVATE LIMITED  
Address: 615, Shivalik Satyamev, Near Vakil  
Saheb Bridge, Bopal, Daskroi, Ahmedabad-  
380058, Gujarat.  
GSTIN: 24AAZCA6344F1ZE  
Agent Name: Thakor prem

## Recipient Information:

Name:- **patel bhartbhai parshotam bhai**  
Address:- **pancha muvadi**  
Village:- **Pancha Muvadi**  
Sub District:- **Santrampur**  
District:- **Mahisagar**  
State:- **Gujarat**  
Mobile Number:- **9978210481**

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	Tarpolin	TAD 17*23	38089910	1	2,378.00	18 %	2,900.00	261.00 / 261.00
Total Amounts (INR)						2,900.00	261.00 / 261.00	

Invoice Total: **2,900.00**

Invoice Total amount in words: **Two Thousand Nine Hundred**

Sign

# Tax Invoice



AG-0514  
09-05-2024

## Supplier Information:

AUNITY INDIA PRIVATE LIMITED  
Address: 615, Shivalik Satyamev, Near Vakil  
Saheb Bridge, Bopal, Daskroi, Ahmedabad-  
380058, Gujarat.  
GSTIN: 24AAZCA6344F1ZE  
Agent Name: Makvana jatin

## Recipient Information:

Name:- **SARDARBHAI SOMABHAI PARGI**  
Address:- **kanzara**  
Village:- **Kanzara (Sant)**  
Sub District:- **Santrampur**  
District:- **Mahisagar**  
State:- **Gujarat**  
Mobile Number:- **9638015310**

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	Tarpolin	TAD 14*17 (1 free)	38089910	1	2,788.00	18 %	3,400.00	306.00 / 306.00
Total Amounts (INR)						3,400.00	306.00 / 306.00	

Invoice Total: **3,400.00**

Invoice Total amount in words: **Three Thousand Four Hundred**

Sign

# Tax Invoice



AG-0525  
09-05-2024

## Supplier Information:

AUNITY INDIA PRIVATE LIMITED  
Address: 615, Shivalik Satyamev, Near Vakil  
Saheb Bridge, Bopal, Daskroi, Ahmedabad-  
380058, Gujarat.  
GSTIN: 24AAZCA6344F1ZE  
Agent Name: Mansi Panchal

## Recipient Information:

Name:- **Ajmalbhai Jesangbhai Chamar**  
Address:- **Talwada**  
Village:- **Talwada**  
Sub District:- **Kadana**  
District:- **Mahisagar**  
State:- **Gujarat**  
Mobile Number:- **7874174492**

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	Tarpolin	TAD 14*17 (1 free)	38089910	1	2,788.00	18 %	3,400.00	306.00 / 306.00
Total Amounts (INR)						3,400.00	306.00 / 306.00	

Invoice Total: **3,400.00**

Invoice Total amount in words: **Three Thousand Four Hundred**

Sign

# Tax Invoice



AG-0529  
09-05-2024

## Supplier Information:

AUNITY INDIA PRIVATE LIMITED  
Address: 615, Shivalik Satyamev, Near Vakil  
Saheb Bridge, Bopal, Daskroi, Ahmedabad-  
380058, Gujarat.  
GSTIN: 24AAZCA6344F1ZE  
Agent Name: prachi yadav

## Recipient Information:

Name:- **chavda bhikhabhai fatabhai**  
Address:- **rabadiya**  
Village:- **Rabadiya**  
Sub District:- **Lunawada**  
District:- **Mahisagar**  
State:- **Gujarat**  
Mobile Number:- **9726127825**

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	Battery pump 12x8	PUMP 12*8 (14*17)	38089910	1	3,432.00	12 %	3,900.00	234.00 / 234.00
Total Amounts (INR)						3,900.00	234.00 / 234.00	

Invoice Total: **3,900.00**

Invoice Total amount in words: **Three Thousand Nine Hundred**

Sign

# Tax Invoice



AG-0530  
09-05-2024

## Supplier Information:

AUNITY INDIA PRIVATE LIMITED  
Address: 615, Shivalik Satyamev, Near Vakil  
Saheb Bridge, Bopal, Daskroi, Ahmedabad-  
380058, Gujarat.  
GSTIN: 24AAZCA6344F1ZE  
Agent Name: vratin

## Recipient Information:

Name:- **AMARSINH KOYABHAI BHAMAT**  
Address:- **JALDADA , ( BARJOD FALIYU )**  
Village:- **Jaldada**  
Sub District:- **Santrampur**  
District:- **Mahisagar**  
State:- **Gujarat**  
Mobile Number:- **9016281572**

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	Battery pump 12x8	PUMP 12*8 (14*17)	38089910	1	3,432.00	12 %	3,900.00	234.00 / 234.00
Total Amounts (INR)						3,900.00	234.00 / 234.00	

Invoice Total: **3,900.00**

Invoice Total amount in words: **Three Thousand Nine Hundred**

Sign

# Tax Invoice



AG-0534  
09-05-2024

## Supplier Information:

AUNITY INDIA PRIVATE LIMITED  
Address: 615, Shivalik Satyamev, Near Vakil  
Saheb Bridge, Bopal, Daskroi, Ahmedabad-  
380058, Gujarat.  
GSTIN: 24AAZCA6344F1ZE  
Agent Name: devika patel

## Recipient Information:

Name:- **SUKHABHAI GORABHAI SOLANKI**  
Address:- **SARADIYA**  
Village:- **Saradiya**  
Sub District:- **Virpur**  
District:- **Mahisagar**  
State:- **Gujarat**  
Mobile Number:- **9624376616**

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	Tarpolin	TAD 30*30	38089910	1	3,690.00	18 %	4,500.00	405.00 / 405.00
Total Amounts (INR)						4,500.00	405.00 / 405.00	

Invoice Total: **4,500.00**

Invoice Total amount in words: **Four Thousand Five Hundred**

Sign

# Tax Invoice



AG-0537  
09-05-2024

## Supplier Information:

AUNITY INDIA PRIVATE LIMITED  
Address: 615, Shivalik Satyamev, Near Vakil  
Saheb Bridge, Bopal, Daskroi, Ahmedabad-  
380058, Gujarat.  
GSTIN: 24AAZCA6344F1ZE  
Agent Name: Suthar sahil

## Recipient Information:

Name:- **Manabhai Hirabhai Mundvada**  
Address:- **gada**  
Village:- **Gada**  
Sub District:- **Santrampur**  
District:- **Mahisagar**  
State:- **Gujarat**  
Mobile Number:- **9726391834**

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	Tarpolin	TAD 14*17 (1 free)	38089910	1	2,788.00	18 %	3,400.00	306.00 / 306.00
Total Amounts (INR)						3,400.00	306.00 / 306.00	

Invoice Total: **3,400.00**

Invoice Total amount in words: **Three Thousand Four Hundred**

Sign



# Tax Invoice



AG-0513  
09-05-2024

## Supplier Information:

AUNITY INDIA PRIVATE LIMITED  
Address: 615, Shivalik Satyamev, Near Vakil  
Saheb Bridge, Bopal, Daskroi, Ahmedabad-  
380058, Gujarat.  
GSTIN: 24AAZCA6344F1ZE  
Agent Name: Desai rutvik

## Recipient Information:

Name:- **KANUBHAI VARSINGBHADAI MALIV**  
Address:- **suka timba**  
Village:- **Sukatimba**  
Sub District:- **Santrampur**  
District:- **Mahisagar**  
State:- **Gujarat**  
Mobile Number:- **9925168268**

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	Tarpolin	TAD 14*17 (1 free)	38089910	1	2,788.00	18 %	3,400.00	306.00 / 306.00
Total Amounts (INR)						3,400.00	306.00 / 306.00	

Invoice Total: **3,400.00**

Invoice Total amount in words: **Three Thousand Four Hundred**

Sign

# Tax Invoice



AG-0617

09-05-2024

### Supplier Information:

AUNITY INDIA PRIVATE LIMITED  
Address: 615, Shivalik Satyamev, Near Vakil  
Saheb Bridge, Bopal, Daskroi, Ahmedabad-  
380058, Gujarat.  
GSTIN: 24AAZCA6344F1ZE  
Agent Name: Goswami Palakben Harshadgiri

### Recipient Information:

Name:- **BARIA VIKRAMBHAI BHIKHABHAI**  
Address:- **KANTAR**  
Village:- **Kantar**  
Sub District:- **Lunawada**  
District:- **Mahisagar**  
State:- **Gujarat**  
Mobile Number:- **9537204497**

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	EAGLE TORCH	EAGLE LED TORCH	38089910	1	800.00	18 %	800.00	72.00 / 72.00
Total Amounts (INR)						800.00	72.00 / 72.00	

Invoice Total: **800.00**

Invoice Total amount in words: **Eight Hundred**

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