

Tax Invoice



AG-0663
Invoice Date: 22-04-2024

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

Recipient Information:
Name:-
Address:-
Village:-
Sub District:-
District:-
State:-
Mobile Number:-

#	Product	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	AGRJVN-TARPOLIN-025	38089910	1	3,690.00	18 %	4,000.00	360.00 / 360.00
Total Amounts (INR)						4,000.00	360.00 / 360.00

Invoice Total: **4,000.00**

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

Sign

Tax Invoice



AG-0668
Invoice Date: 22-04-2024

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

Recipient Information:
Name:-
Address:-
Village:-
Sub District:-
District:-
State:-
Mobile Number:-

#	Product	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	Battery 12*8	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-0677
Invoice Date: 22-04-2024

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

Recipient Information:
Name:-
Address:-
Village:-
Sub District:-
District:-
State:-
Mobile Number:-

#	Product	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	AGRJVN-TARPOLIN-025	38089910	1	2,378.00	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-0679
Invoice Date: 22-04-2024

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

Recipient Information:
Name:-
Address:-
Village:-
Sub District:-
District:-
State:-
Mobile Number:-

#	Product	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	Battery 12x12	38089910	1	3,750.00	12 %	4,200.00	252.00 / 252.00
Total Amounts (INR)						4,200.00	252.00 / 252.00

Invoice Total: **4,200.00**

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

Sign

Tax Invoice



AG-0681
Invoice Date: 22-04-2024

Supplier Information:

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

Recipient Information:

Name:-
Address:-
Village:-
Sub District:-
District:-
State:-
Mobile Number:-

#	Product	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	AGRJVN-TARPOLIN-025	38089910	1	3,690.00	18 %	4,000.00	360.00 / 360.00
Total Amounts (INR)						4,000.00	360.00 / 360.00

Invoice Total: 4,000.00

Invoice Total amount in words: Four Thousand

Sign

Tax Invoice



AG-0683
Invoice Date: 22-04-2024

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

Recipient Information:
Name:-
Address:-
Village:-
Sub District:-
District:-
State:-
Mobile Number:-

#	Product	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	AGRJVN-TARPOLIN-025	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-0687
Invoice Date: 22-04-2024

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

Recipient Information:
Name:-
Address:-
Village:-
Sub District:-
District:-
State:-
Mobile Number:-

#	Product	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	AGRJVN-TARPOLIN-025	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-0691
Invoice Date: 22-04-2024

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

Recipient Information:
Name:-
Address:-
Village:-
Sub District:-
District:-
State:-
Mobile Number:-

#	Product	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	AGRJVN-TARPOLIN-025	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-0710
Invoice Date: 22-04-2024

Supplier Information:

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

Recipient Information:

Name:-
Address:-
Village:-
Sub District:-
District:-
State:-
Mobile Number:-

#	Product	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	AGRJVN-TARPOLIN-025	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-0711
Invoice Date: 22-04-2024

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

Recipient Information:
Name:-
Address:-
Village:-
Sub District:-
District:-
State:-
Mobile Number:-

#	Product	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	AGRJVN-TARPOLIN-025	38089910	1	2,378.00	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-0715
Invoice Date: 22-04-2024

Supplier Information:

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

Recipient Information:

Name:-
Address:-
Village:-
Sub District:-
District:-
State:-
Mobile Number:-

#	Product	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	AGRJVN-TARPOLIN-025	38089910	1	3,690.00	18 %	4,000.00	360.00 / 360.00
2	Battery 12x12	38089910	1	3,750.00	12 %	4,200.00	252.00 / 252.00
Total Amounts (INR)						8,200.00	612.00 / 612.00

Invoice Total: **8,200.00**

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

Sign

Tax Invoice



AG-0716
Invoice Date: 22-04-2024

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

Recipient Information:
Name:-
Address:-
Village:-
Sub District:-
District:-
State:-
Mobile Number:-

#	Product	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	Battery 12*8	38089910	1	2,904.00	12 %	3,300.00	198.00 / 198.00
Total Amounts (INR)						3,300.00	198.00 / 198.00

Invoice Total: **3,300.00**

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

Sign

Tax Invoice



AG-0718
Invoice Date: 22-04-2024

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

Recipient Information:
Name:-
Address:-
Village:-
Sub District:-
District:-
State:-
Mobile Number:-

#	Product	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	Battery 12*8	38089910	2	2,904.00	12 %	6,600.00	396.00 / 396.00
Total Amounts (INR)						6,600.00	396.00 / 396.00

Invoice Total: **6,600.00**

Invoice Total amount in words: **Six Thousand Six Hundred**

Sign

Tax Invoice



AG-0719
Invoice Date: 22-04-2024

Supplier Information:

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

Recipient Information:

Name:-
Address:-
Village:-
Sub District:-
District:-
State:-
Mobile Number:-

#	Product	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	Battery 12*8	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-0725
Invoice Date: 22-04-2024

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

Recipient Information:
Name:-
Address:-
Village:-
Sub District:-
District:-
State:-
Mobile Number:-

#	Product	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	AGRJVN-TARPOLIN-025	38089910	1	3,690.00	18 %	4,000.00	360.00 / 360.00
Total Amounts (INR)						4,000.00	360.00 / 360.00

Invoice Total: **4,000.00**

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

Sign

Tax Invoice



AG-0728
Invoice Date: 22-04-2024

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

Recipient Information:
Name:-
Address:-
Village:-
Sub District:-
District:-
State:-
Mobile Number:-

#	Product	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	AGRJVN-TARPOLIN-025	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-0737
Invoice Date: 22-04-2024

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

Recipient Information:
Name:-
Address:-
Village:-
Sub District:-
District:-
State:-
Mobile Number:-

#	Product	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	Battery 12*8	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-0741
Invoice Date: 22-04-2024

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

Recipient Information:
Name:-
Address:-
Village:-
Sub District:-
District:-
State:-
Mobile Number:-

#	Product	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	AGRJVN-TARPOLIN-025	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-0742
Invoice Date: 22-04-2024

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

Recipient Information:
Name:-
Address:-
Village:-
Sub District:-
District:-
State:-
Mobile Number:-

#	Product	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	AGRJVN-TARPOLIN-025	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-0746
Invoice Date: 22-04-2024

Supplier Information:

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

Recipient Information:

Name:-
Address:-
Village:-
Sub District:-
District:-
State:-
Mobile Number:-

#	Product	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	AGRJVN-TARPOLIN-025	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-0750
Invoice Date: 22-04-2024

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

Recipient Information:
Name:-
Address:-
Village:-
Sub District:-
District:-
State:-
Mobile Number:-

#	Product	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	AGRJVN-TARPOLIN-025	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-0751
Invoice Date: 22-04-2024

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

Recipient Information:
Name:-
Address:-
Village:-
Sub District:-
District:-
State:-
Mobile Number:-

#	Product	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	Battery 12*8	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-0756
Invoice Date: 22-04-2024

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

Recipient Information:
Name:-
Address:-
Village:-
Sub District:-
District:-
State:-
Mobile Number:-

#	Product	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	AGRJVN-TARPOLIN-025	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-0758
Invoice Date: 22-04-2024

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

Recipient Information:
Name:-
Address:-
Village:-
Sub District:-
District:-
State:-
Mobile Number:-

#	Product	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	AGRJVN-TARPOLIN-025	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-0759
Invoice Date: 22-04-2024

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

Recipient Information:
Name:-
Address:-
Village:-
Sub District:-
District:-
State:-
Mobile Number:-

#	Product	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	AGRJVN-TARPOLIN-025	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-0761
Invoice Date: 22-04-2024

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

Recipient Information:
Name:-
Address:-
Village:-
Sub District:-
District:-
State:-
Mobile Number:-

#	Product	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	AGRJVN-TARPOLIN-025	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-0762
Invoice Date: 22-04-2024

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

Recipient Information:
Name:-
Address:-
Village:-
Sub District:-
District:-
State:-
Mobile Number:-

#	Product	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	AGRJVN-TARPOLIN-025	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-0764
Invoice Date: 22-04-2024

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

Recipient Information:
Name:-
Address:-
Village:-
Sub District:-
District:-
State:-
Mobile Number:-

#	Product	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	Battery 12*8	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-0766
Invoice Date: 22-04-2024

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

Recipient Information:
Name:-
Address:-
Village:-
Sub District:-
District:-
State:-
Mobile Number:-

#	Product	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	Battery 12*8	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-0769
Invoice Date: 22-04-2024

Supplier Information:

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

Recipient Information:

Name:-
Address:-
Village:-
Sub District:-
District:-
State:-
Mobile Number:-

#	Product	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	AGRJVN-TARPOLIN-025	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-0771
Invoice Date: 22-04-2024

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

Recipient Information:
Name:-
Address:-
Village:-
Sub District:-
District:-
State:-
Mobile Number:-

#	Product	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	AGRJVN-TARPOLIN-025	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-0774
Invoice Date: 22-04-2024

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

Recipient Information:
Name:-
Address:-
Village:-
Sub District:-
District:-
State:-
Mobile Number:-

#	Product	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	AGRJVN-TARPOLIN-025	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-0775
Invoice Date: 22-04-2024

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

Recipient Information:
Name:-
Address:-
Village:-
Sub District:-
District:-
State:-
Mobile Number:-

#	Product	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	AGRJVN-TARPOLIN-025	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-0776
Invoice Date: 22-04-2024

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

Recipient Information:
Name:-
Address:-
Village:-
Sub District:-
District:-
State:-
Mobile Number:-

#	Product	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	AGRJVN-TARPOLIN-025	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-0781
Invoice Date: 22-04-2024

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

Recipient Information:
Name:-
Address:-
Village:-
Sub District:-
District:-
State:-
Mobile Number:-

#	Product	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	AGRJVN-TARPOLIN-025	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-0782
Invoice Date: 22-04-2024

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

Recipient Information:
Name:-
Address:-
Village:-
Sub District:-
District:-
State:-
Mobile Number:-

#	Product	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	AGRJVN-TARPOLIN-025	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-0783
Invoice Date: 22-04-2024

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

Recipient Information:
Name:-
Address:-
Village:-
Sub District:-
District:-
State:-
Mobile Number:-

#	Product	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	AGRJVN-TARPOLIN-025	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-0784
Invoice Date: 22-04-2024

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

Recipient Information:
Name:-
Address:-
Village:-
Sub District:-
District:-
State:-
Mobile Number:-

#	Product	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	AGRJVN-TARPOLIN-025	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-0787
Invoice Date: 22-04-2024

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

Recipient Information:
Name:-
Address:-
Village:-
Sub District:-
District:-
State:-
Mobile Number:-

#	Product	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	Battery 12x12	38089910	1	3,750.00	12 %	4,200.00	252.00 / 252.00
Total Amounts (INR)						4,200.00	252.00 / 252.00

Invoice Total: **4,200.00**

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

Sign

Tax Invoice



AG-0788
Invoice Date: 22-04-2024

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

Recipient Information:
Name:-
Address:-
Village:-
Sub District:-
District:-
State:-
Mobile Number:-

#	Product	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	AGRJVN-TARPOLIN-025	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-0789
Invoice Date: 22-04-2024

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

Recipient Information:
Name:-
Address:-
Village:-
Sub District:-
District:-
State:-
Mobile Number:-

#	Product	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	AGRJVN-TARPOLIN-025	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-0792
Invoice Date: 22-04-2024

Supplier Information:

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

Recipient Information:

Name:-
Address:-
Village:-
Sub District:-
District:-
State:-
Mobile Number:-

#	Product	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	AGRJVN-TARPOLIN-025	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-0793
Invoice Date: 22-04-2024

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

Recipient Information:
Name:-
Address:-
Village:-
Sub District:-
District:-
State:-
Mobile Number:-

#	Product	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	AGRJVN-TARPOLIN-025	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-0795
Invoice Date: 22-04-2024

Supplier Information:

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

Recipient Information:

Name:-
Address:-
Village:-
Sub District:-
District:-
State:-
Mobile Number:-

#	Product	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	AGRJVN-TARPOLIN-025	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-0798
Invoice Date: 22-04-2024

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

Recipient Information:
Name:-
Address:-
Village:-
Sub District:-
District:-
State:-
Mobile Number:-

#	Product	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	AGRJVN-TARPOLIN-025	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-0804
Invoice Date: 22-04-2024

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

Recipient Information:
Name:-
Address:-
Village:-
Sub District:-
District:-
State:-
Mobile Number:-

#	Product	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	AGRJVN-TARPOLIN-025	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-0838
Invoice Date: 22-04-2024

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

Recipient Information:
Name:-
Address:-
Village:-
Sub District:-
District:-
State:-
Mobile Number:-

#	Product	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	AGRJVN-TARPOLIN-025	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-10919

Invoice Date: 22-04-2024

Supplier Information:

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

Recipient Information:

Name:-
Address:-
Village:-
Sub District:-
District:-
State:-
Mobile Number:-

#	Product	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	Battery 12*8	38089910	1	3,432.00	12 %	3,900.00	234.00 / 234.00
2	COTTON	38089910	1	853.00	0 %	853.00	0.00 / 0.00
Total Amounts (INR)						4,753.00	234.00 / 234.00

Invoice Total: **4,753.00**

Invoice Total amount in words: **Four Thousand Seven Hundred Fifty-three**

Sign

Tax Invoice



AG-0923
Invoice Date: 22-04-2024

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

Recipient Information:
Name:-
Address:-
Village:-
Sub District:-
District:-
State:-
Mobile Number:-

#	Product	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	Battery 12*8	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