

Tax Invoice



AG-0663  
13-05-2024

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:- RATHVA NARENDHRBHAI  
MALJIBHAI  
Address:- DERI PASE  
Village:- Jaloda  
Sub District:- Chhota Udaipur  
District:- CHHOTAUDEPUR  
State:- Gujarat, 391165  
Mobile Number:- 9879651311

| #                   | Product  | Variant   | HSN      | Quantity | Taxable Value | GST Rate | Amount          | CGST/SGST       |
|---------------------|----------|-----------|----------|----------|---------------|----------|-----------------|-----------------|
| 1                   | Tarpolin | TAD 30*30 | 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-0677  
13-05-2024

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:- KALUBHAI CHHAGANBHAI  
RATHAVA  
Address:- Patel fadiya  
Village:- Mora Dungari  
Sub District:- Jetpur Pavi  
District:- CHHOTAUDEPUR  
State:- Gujarat, 391160  
Mobile Number:- 9687569869

| #                   | Product  | Variant   | HSN      | Quantity | Taxable Value | GST Rate | Amount          | CGST/SGST       |
|---------------------|----------|-----------|----------|----------|---------------|----------|-----------------|-----------------|
| 1                   | Tarpolin | TAD 17*23 | 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-0683  
13-05-2024

## 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:- **Khumanbhai Gujalabhai Rathva**  
Address:- **LINDI FADIYU**  
Village:- **Baroj**  
Sub District:- **Chhota Udaipur**  
District:- **CHHOTAUDEPUR**  
State:- **Gujarat, 391165**  
Mobile Number:- **9586843801**

| #                   | 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-0687  
13-05-2024

## 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:- **rathva bhavsingh vadesingh**  
Address:- **rathva fariyu (PANI)**  
Village:- **Pani**  
Sub District:- **Jetpur Pavi**  
District:- **CHHOTAUDEPUR**  
State:- **Gujarat, 391155**  
Mobile Number:- **9913176903**

| #                   | 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-0691  
13-05-2024

## Supplier Information:

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

## Recipient Information:

Name:- **Mansingbhai Dhedubhai Rathva**  
Address:- **TIMBI,BODELI,CHHOTADEPUR**  
Village:- **Timbi**  
Sub District:- **BODELI**  
District:- **CHHOTAUDEPUR**  
State:- **Gujarat, 391141**  
Mobile Number:- **7567217986**

| #                   | 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-0710  
13-05-2024

## 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:- **chaganbhai vavnabhai bhel**  
Address:- **hodi fadiyu**  
Village:- **Kevadi**  
Sub District:- **Nasvadi**  
District:- **CHHOTAUDEPUR**  
State:- **Gujarat, 391150**  
Mobile Number:- **9327176541**

| #                   | 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-0711  
13-05-2024

## Supplier Information:

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

## Recipient Information:

Name:- **bashla bhai sunji bhai rathda**  
Address:- **renji gam nishar fadiyu**  
Village:- **Umathi**  
Sub District:- **Kavant**  
District:- **CHHOTAUDEPUR**  
State:- **Gujarat, 391165**  
Mobile Number:- **9726534124**

| #                   | Product  | Variant   | HSN      | Quantity | Taxable Value | GST Rate | Amount          | CGST/SGST       |
|---------------------|----------|-----------|----------|----------|---------------|----------|-----------------|-----------------|
| 1                   | Tarpolin | TAD 17*23 | 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  
13-05-2024

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:- rathva bharatbhai sanabhai  
Address:- high school ni bajuma ,fadiyu  
Village:- Khatiyavant  
Sub District:- Kavant  
District:- CHHOTAUDEPUR  
State:- Gujarat, 391170  
Mobile Number:- 8141924870

| # | Product            | Variant                     | HSN      | Quantity | Taxable Value | GST Rate | Amount   | CGST/SGST       |
|---|--------------------|-----------------------------|----------|----------|---------------|----------|----------|-----------------|
| 1 | Tarpolin           | TAD 30*30                   | 38089910 | 1        | 3,690.00      | 18 %     | 4,000.00 | 360.00 / 360.00 |
| 2 | Battery Pump 12x12 | Battery pump 12x12 ( 14*17) | 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-0718  
13-05-2024

## Supplier Information:

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

## Recipient Information:

Name:- **PANCHAL MEHULBHAI  
MADHUSUDANBHAI**  
Address:- **HARSIDDHI TRADERS,DBHOI  
ROAD,PANI NI TAKI SAME**  
Village:- **Bodeli (CT)**  
Sub District:- **BODELI**  
District:- **CHHOTAUDEPUR**  
State:- **Gujarat, 391132**  
Mobile Number:- **9978570401**

| #                   | Product              | Variant   | HSN      | Quantity | Taxable Value | GST Rate | Amount          | CGST/SGST          |
|---------------------|----------------------|-----------|----------|----------|---------------|----------|-----------------|--------------------|
| 1                   | Battery pump<br>12x8 | PUMP 12*8 | 38089910 | 2        | 2,904.00      | 12 %     | 6,600.00        | 396.00 /<br>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  
13-05-2024

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:- NAYAKA RAVJIBHAI MOHANBHAI  
Address:- NANA AMADRA ( MANDIR NA  
SAME )  
Village:- Nana Amadra (Chhatrali)  
Sub District:- BODELI  
District:- CHHOTAUDEPUR  
State:- Gujarat, 391135  
Mobile Number:- 9638480517

| #                   | Product              | Variant              | HSN      | Quantity | Taxable Value | GST Rate | Amount          | CGST/SGST          |
|---------------------|----------------------|----------------------|----------|----------|---------------|----------|-----------------|--------------------|
| 1                   | Battery pump<br>12x8 | PUMP 12*8<br>(14*17) | 38089910 | 1        | 3,432.00      | 12 %     | 3,900.00        | 234.00 /<br>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  
13-05-2024

Supplier Information:

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

Recipient Information:

Name:- RESALABHAI CHHITIYABHAI  
RATHVA  
Address:- Dobachapra 6351596474  
Village:- Dobachapura  
Sub District:- Chhota Udaipur  
District:- CHHOTAUDEPUR  
State:- Gujarat, 391172  
Mobile Number:- 9510344748

| #                   | Product  | Variant   | HSN      | Quantity | Taxable Value | GST Rate | Amount          | CGST/SGST       |
|---------------------|----------|-----------|----------|----------|---------------|----------|-----------------|-----------------|
| 1                   | Tarpolin | TAD 30*30 | 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  
13-05-2024

## Supplier Information:

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

## Recipient Information:

Name:- **RAJUBHAI BHANABHAI RATHVA**  
Address:- **MOTI BUMDI (DAMAR FADIYU)**  
Village:- **Moti Bumdi**  
Sub District:- **BODELI**  
District:- **CHHOTAUDEPUR**  
State:- **Gujarat, 391135**  
Mobile Number:- **9510156021**

| #                   | 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-0741  
13-05-2024

Supplier Information:

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

Recipient Information:

Name:- RATHVA RAMESHBHAI  
DHANJIBHAI  
Address:- GAIDEHA KAVANT  
Village:- Gaidetha  
Sub District:- Kavant  
District:- CHHOTAUDEPUR  
State:- Gujarat, 391170  
Mobile Number:- 9016429714

| #                   | 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-0746  
13-05-2024

## 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:- **Rathva Bachubhai Vajirabhai**  
Address:- **ZOZ (DUBACHYU FALIYU)**  
Village:- **Zoz**  
Sub District:- **Chhota Udaipur**  
District:- **CHHOTAUDEPUR**  
State:- **Gujarat, 391161**  
Mobile Number:- **9978136406**

| #                   | 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-0758  
13-05-2024

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:- BHUPENDRABHAI BHAGVANBHAI  
BARIYA  
Address:- motu faryu  
Village:- Divalipura  
Sub District:- Sankheda  
District:- CHHOTAUDEPUR  
State:- Gujarat, 391145  
Mobile Number:- 9638220103

| #                   | 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-0762  
13-05-2024

## 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:- **BARIYA JAGDISHBHAI JYANTIBHAI**  
Address:- **KATHMANDVA ( kenal faliyu )**  
Village:- **Kathmandva**  
Sub District:- **BODELI**  
District:- **CHHOTAUDEPUR**  
State:- **Gujarat, 391135**  
Mobile Number:- **9727422081**

| #                   | 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-0766  
13-05-2024

## Supplier Information:

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

## Recipient Information:

Name:- **JYANTIBHAI SANDIYABHAI VASAVA**  
Address:- **malu vasahat**  
Village:- **Malu**  
Sub District:- **Sankheda**  
District:- **CHHOTAUDEPUR**  
State:- **Gujarat, 389341**  
Mobile Number:- **9099248907**

| #                   | Product              | Variant              | HSN      | Quantity | Taxable Value | GST Rate | Amount          | CGST/SGST          |
|---------------------|----------------------|----------------------|----------|----------|---------------|----------|-----------------|--------------------|
| 1                   | Battery pump<br>12x8 | PUMP 12*8<br>(14*17) | 38089910 | 1        | 3,432.00      | 12 %     | 3,900.00        | 234.00 /<br>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-0774  
13-05-2024

## 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:- **RAMANBHAI SOMABHAI TADVI**  
Address:- **sankheda**  
Village:- **Sankheda**  
Sub District:- **Sankheda**  
District:- **CHHOTAUDEPUR**  
State:- **Gujarat, 391145**  
Mobile Number:- **9979950261**

| #                   | 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-0775  
13-05-2024

## Supplier Information:

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

## Recipient Information:

Name:- **PATEL RASIKBHAI BHIMAJIBHAI**  
Address:- **bapa sitaram mandir ni same xerox  
shree ganesh stell**  
Village:- **Nasvadi (CT)**  
Sub District:- **Nasvadi**  
District:- **CHHOTAUDEPUR**  
State:- **Gujarat, 391154**  
Mobile Number:- **9427343712**

| #                   | 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-0776  
13-05-2024

## Supplier Information:

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

## Recipient Information:

Name:- **CHAVADA KIRITSINGHDHARMEND**  
Address:- **rajput fadiyu**  
Village:- **Jabugam**  
Sub District:- **BODELI**  
District:- **CHHOTAUDEPUR**  
State:- **Gujarat, 383404**  
Mobile Number:- **9723992122**

| #                   | 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-0782  
13-05-2024

## Supplier Information:

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

## Recipient Information:

Name:- **BHIL MANHAR NARSINGH BHAI**  
Address:- **KUNDANPUR**  
Village:- **Ferkuva**  
Sub District:- **BODELI**  
District:- **CHHOTAUDEPUR**  
State:- **Gujarat, 391135**  
Mobile Number:- **6354871400**

| #                   | 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-0783  
13-05-2024

## 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:- **Bhil maheshbhai Chimanbhai**  
Address:- **ramdevnagar petafadiyu**  
Village:- **Nakhalpur**  
Sub District:- **Nasvadi**  
District:- **CHHOTAUDEPUR**  
State:- **Gujarat, 391150**  
Mobile Number:- **8799486602**

| #                   | 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-0787

13-05-2024

Supplier Information:

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

Recipient Information:

Name:- BARIYA BHAVSINGBHAI  
BHAILALBHAI  
Address:- MOBHIYA,PO:RAMPURA  
Village:- Mobhiya  
Sub District:- Sankheda  
District:- CHHOTAUDEPUR  
State:- Gujarat, 391145  
Mobile Number:- 8153878409

| #                   | Product               | Variant                        | HSN      | Quantity | Taxable Value | GST Rate | Amount          | CGST/SGST          |
|---------------------|-----------------------|--------------------------------|----------|----------|---------------|----------|-----------------|--------------------|
| 1                   | Battery Pump<br>12x12 | Battery pump<br>12x12 ( 14*17) | 38089910 | 1        | 3,750.00      | 12 %     | 4,200.00        | 252.00 /<br>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  
13-05-2024

## Supplier Information:

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

## Recipient Information:

Name:- Ratva kishan bhaiji bhai  
Address:- mandir faliyu  
Village:- Hanlli  
Sub District:- Nasvadi  
District:- CHHOTAUDEPUR  
State:- Gujarat, 577217  
Mobile Number:- 9638182043

| #                   | 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-0795  
13-05-2024

## 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:- **RATHVA DINESHBHAI BHIMABHAI**  
Address:- **VIRPUR (SCHOOL NI BAJU MA)**  
Village:- **Virpur**  
Sub District:- **Jetpur Pavi**  
District:- **CHHOTAUDEPUR**  
State:- **Gujarat, 391160**  
Mobile Number:- **6352423381**

| #                   | 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-0838  
13-05-2024

Supplier Information:

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

Recipient Information:

Name:- RAJPARMAR MAHENDRASINH  
AMARSINH  
Address:- VACHALU FALIYU  
Village:- Palasani  
Sub District:- Nasvadi  
District:- CHHOTAUDEPUR  
State:- Gujarat, 391150  
Mobile Number:- 9687244178

| #                   | 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-0923  
13-05-2024

## Supplier Information:

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

## Recipient Information:

Name:- **Shankarbhai Bhimabhai Baria**  
Address:- **patel faliyu**  
Village:- **Jamba**  
Sub District:- **Jetpur Pavi**  
District:- **CHHOTAUDEPUR**  
State:- **Gujarat,**  
Mobile Number:- **9510329737**

| #                   | Product              | Variant              | HSN      | Quantity | Taxable Value | GST Rate | Amount          | CGST/SGST          |
|---------------------|----------------------|----------------------|----------|----------|---------------|----------|-----------------|--------------------|
| 1                   | Battery pump<br>12x8 | PUMP 12*8<br>(14*17) | 38089910 | 1        | 3,432.00      | 12 %     | 3,900.00        | 234.00 /<br>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-11014  
13-05-2024

## 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:- **NAYAKA RAVJIBHAI MOHANBHAI**  
Address:- **NANA AMADRA ( MANDIR NA  
SAME )**  
Village:- **Nana Amadra (Chhatrali)**  
Sub District:- **BODELI**  
District:- **CHHOTAUDEPUR**  
State:- **Gujarat, 391135**  
Mobile Number:- **9638480517**

| #                   | Product              | Variant              | HSN      | Quantity | Taxable Value | GST Rate | Amount          | CGST/SGST          |
|---------------------|----------------------|----------------------|----------|----------|---------------|----------|-----------------|--------------------|
| 1                   | Battery pump<br>12x8 | PUMP 12*8<br>(14*17) | 38089910 | 2        | 3,432.00      | 12 %     | 7,800.00        | 468.00 /<br>468.00 |
| Total Amounts (INR) |                      |                      |          |          |               | 7,800.00 | 468.00 / 468.00 |                    |

Invoice Total: **7,800.00**

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

Sign