

Tax Invoice



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-0656/2024-2025**  
Invoice Date: 15-04-2024

Recipient Information:

VIKRAMBHAI RAMANBHAI BARIA  
navafaliyu ; godli , Godli, Ghoghamba, PANCH  
MAHALS, Gujarat .

Ship to Address:

VIKRAMBHAI RAMANBHAI BARIA  
navafaliyu ; godli , Godli, Ghoghamba, PANCH  
MAHALS, Gujarat .

#	Product	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	306.00 / 306.00
Total Amounts (INR)						3,400.00	306.00 / 306.00

Invoice Total: **4,012.00**

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

Sign