

## Tax Invoice



AG-0613

### 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	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**

Sign

## Tax Invoice



AG-0612

### 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	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

Invoice Total: **3,400.00**

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

Sign

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-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	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

Invoice Total amount in words: Three Thousand Three Hundred

Sign

## Tax Invoice



AG-0609

### 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	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**

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

Sign

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-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	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**

Sign

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

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**Sign**

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-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	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

Invoice Total: 3,400.00

Sign

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

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**Sign**



## Tax Invoice



AG-0603

### 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  
(Hadafe), PANCH MAHALS, Gujarat .  
Mobile Number:- 6355416240

### Ship to Address:

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

#	Product	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	AGRJVN-TARPOLIN-025 TAD 30*30	38089910	0	0.00	18 %	0.00	0.00 / 0.00
Total Amounts (INR)						0.00	0.00 / 0.00

Invoice Total: **0.00**

Invoice Total amount in words: **Zero**

Sign

## Tax Invoice



AG-0602

### 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	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**

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

Sign

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-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	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

Sign

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

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**Sign**

## Tax Invoice



AG-0594

### 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 (Hadafe), PANCH  
MAHALS, Gujarat .  
Mobile Number:- 8758885991

### Ship to Address:

RATILAL JETHABHAI VANKAR  
SALIYA , Saliya, Morwa (Hadafe), 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	259.32 / 259.32
Total Amounts (INR)						3,400.00	259.32 / 259.32

Invoice Total: **3,400.00**

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

Sign

## Tax Invoice



AG-0593

### 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	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

Invoice Total: **3,400.00**

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

Sign

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-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	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

Sign

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

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**Sign**



## 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-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	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

Invoice Total: **3,400.00**

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

Sign

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-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	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

Sign

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

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**Sign**

## Tax Invoice



AG-0588

### 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	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

Invoice Total: **3,400.00**

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

Sign

## Tax Invoice



AG-0701

### 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	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**

Sign

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

---

**Sign**

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-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	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

Sign

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

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**Sign**



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-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	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

Sign

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

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**Sign**

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-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	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

Sign

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

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**Sign**

## Tax Invoice



AG-0660

### 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	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
Total Amounts (INR)						6,800.00	518.64 / 518.64

Invoice Total: **6,800.00**

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

Sign

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-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	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

Sign

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

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**Sign**

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-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	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

Sign



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

---

**Sign**

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-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 .

#	Product	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

Sign

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

---

**Sign**

## Tax Invoice



AG-0651

### 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	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

Invoice Total: **4,500.00**

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

Sign

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-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	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
Total Amounts (INR)						4,200.00	225.00 / 225.00

Invoice Total: 4,200.00

Sign

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

---

**Sign**

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-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	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

Invoice Total: **4,500.00**

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

Sign

## Tax Invoice



AG-0646

### 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	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

Invoice Total: **3,400.00**

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

Sign



## Tax Invoice



AG-0645

### 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	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

Invoice Total: **4,500.00**

Sign

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

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**Sign**

## Tax Invoice



AG-0638

### 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	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)						4,000.00	305.08 / 305.08

Invoice Total: **4,000.00**

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

Sign

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-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	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

Sign

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

---

**Sign**

## Tax Invoice



AG-0625

### 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	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 (INR)						853.00	0.00 / 0.00

Invoice Total: **853.00**

Invoice Total amount in words: **Eight Hundred Fifty-three**

Sign

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-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	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

Sign

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

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**Sign**



## Tax Invoice



AG-0614

### 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	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
Total Amounts (INR)						3,300.00	176.79 / 176.79

Invoice Total: **3,300.00**

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

Sign

## Tax Invoice



AG-0613

### 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	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**

Sign

## Tax Invoice



AG-0612

### 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	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

Invoice Total: **3,400.00**

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

Sign

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-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	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

Invoice Total amount in words: Three Thousand Three Hundred

Sign

## Tax Invoice



AG-0609

### 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	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**

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

Sign

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-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	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**

Sign

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

---

**Sign**

## Tax Invoice



AG-0604

### 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	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

Invoice Total: **3,400.00**

Sign



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

---

**Sign**

## Tax Invoice



AG-0603

### 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  
(Hadafe), PANCH MAHALS, Gujarat .  
Mobile Number:- 6355416240

### Ship to Address:

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

#	Product	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	AGRJVN-TARPOLIN-025 TAD 30*30	38089910	0	0.00	18 %	0.00	0.00 / 0.00
Total Amounts (INR)						0.00	0.00 / 0.00

Invoice Total: **0.00**

Invoice Total amount in words: **Zero**

Sign

## Tax Invoice



AG-0602

### 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	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**

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

Sign

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-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	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

Sign

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

---

**Sign**

## Tax Invoice



AG-0594

### 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 (Hadafe), PANCH  
MAHALS, Gujarat .  
Mobile Number:- 8758885991

### Ship to Address:

RATILAL JETHABHAI VANKAR  
SALIYA , Saliya, Morwa (Hadafe), 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	259.32 / 259.32
Total Amounts (INR)						3,400.00	259.32 / 259.32

Invoice Total: **3,400.00**

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

Sign

## Tax Invoice



AG-0593

### 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	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

Invoice Total: **3,400.00**

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

Sign

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-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	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

Sign



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

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**Sign**

## Tax Invoice



AG-0590

### 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	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

Invoice Total: **3,400.00**

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

Sign

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-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	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

Sign

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

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**Sign**

## Tax Invoice



AG-0588

### 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	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

Invoice Total: **3,400.00**

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

Sign