

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-0492/2024-2025**
Invoice Date: 12-04-2024

Recipient Information:

SHUTABHAI KALABHAI CHAVADA
motipura chavda faryu , Motipura(Vardhari),
Lunawada, Mahisagar, Gujarat .

Ship to Address:

SHUTABHAI KALABHAI CHAVADA
motipura chavda faryu , Motipura(Vardhari),
Lunawada, Mahisagar, Gujarat .

#	Product	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	AGRJVN-TARPOLIN-025	38089910	1	3,400.00	18 %	4,012.00	306.00 / 306.00
Total Amounts (INR)						4,012.00	306.00 / 306.00

Invoice Total: **4,624.00**

Invoice Total amount in words: **Four Thousand Six Hundred Twenty-four**

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-0617/2024-2025
Invoice Date: 12-04-2024

Recipient Information:

BARIA VIKRAMBHAI BHIKHABHAI
KANTAR , Kantar, Lunawada, Mahisagar,
Gujarat .

Ship to Address:

BARIA VIKRAMBHAI BHIKHABHAI
KANTAR , Kantar, Lunawada, Mahisagar,
Gujarat .

#	Product	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	EAGLE LED TORCH	38089910	1	800.00	18 %	944.00	72.00 / 72.00
Total Amounts (INR)						944.00	72.00 / 72.00

Invoice Total: 1,088.00

Invoice Total amount in words: One Thousand Eighty-eight

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-0585/2024-2025
Invoice Date: 12-04-2024

Recipient Information:

bismilkhan mugalkhan pathan
agarwada , Agarwada, Kadana, Mahisagar,
Gujarat .

Ship to Address:

bismilkhan mugalkhan pathan
agarwada , Agarwada, Kadana, Mahisagar,
Gujarat .

#	Product	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	Battery 12*8	38089910	1	3,900.00	18 %	4,602.00	234.00 / 234.00
Total Amounts (INR)						4,602.00	234.00 / 234.00

Invoice Total: 5,070.00

Invoice Total amount in words: Five Thousand Seventy

Sign

Tax Invoice



AG-0513

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-0513/2024-2025**
Invoice Date: 12-04-2024

Recipient Information:

KANUBHAI VARSINGBHADAI MALIV
suka timba , Sukatimba, Santrampur,
Mahisagar, Gujarat .

Ship to Address:

KANUBHAI VARSINGBHADAI MALIV
suka timba , Sukatimba, Santrampur,
Mahisagar, Gujarat .

#	Product	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	AGRJVN-TARPOLIN-025	38089910	1	3,400.00	18 %	4,012.00	306.00 / 306.00
Total Amounts (INR)						4,012.00	306.00 / 306.00

Invoice Total: **4,624.00**

Invoice Total amount in words: **Four Thousand Six Hundred Twenty-four**

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-0586/2024-2025**
Invoice Date: 12-04-2024

Recipient Information:

Laljibhai patel
santrampur , Vadiya, Santrampur, Mahisagar,
Gujarat .

Ship to Address:

Laljibhai patel
santrampur , Vadiya, Santrampur, Mahisagar,
Gujarat .

#	Product	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	AGRJVN-TARPOLIN-025	38089910	1	3,400.00	18 %	4,012.00	306.00 / 306.00
Total Amounts (INR)						4,012.00	306.00 / 306.00

Invoice Total: **4,624.00**

Invoice Total amount in words: **Four Thousand Six Hundred Twenty-four**

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-0578/2024-2025**
Invoice Date: 12-04-2024

Recipient Information:

Damor Mohanbhai Amrabhai
vadhela (po-borvad) , Vadhela, Khanpur,
Mahisagar, Gujarat .

Ship to Address:

Damor Mohanbhai Amrabhai
vadhela (po-borvad) , Vadhela, Khanpur,
Mahisagar, Gujarat .

#	Product	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	AGRJVN-TARPOLIN-025	38089910	1	3,400.00	18 %	4,012.00	306.00 / 306.00
Total Amounts (INR)						4,012.00	306.00 / 306.00

Invoice Total: **4,624.00**

Invoice Total amount in words: **Four Thousand Six Hundred Twenty-four**

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-0573/2024-2025**
Invoice Date: 12-04-2024

Recipient Information:

sangada ramanbhai some
babari , Babri, Santrampur, Mahisagar, Gujarat .

Ship to Address:

sangada ramanbhai some
babari , Babri, Santrampur, Mahisagar, Gujarat .

#	Product	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	AGRJVN-TARPOLIN-025	38089910	1	4,500.00	18 %	5,310.00	405.00 / 405.00
Total Amounts (INR)						5,310.00	405.00 / 405.00

Invoice Total: **6,120.00**

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

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-0572/2024-2025
Invoice Date: 12-04-2024

Recipient Information:

manjula ben chhana bhai harijan
patal fadiyu , Babrol, Santrampur, Mahisagar,
Gujarat .

Ship to Address:

manjula ben chhana bhai harijan
patal fadiyu , Babrol, Santrampur, Mahisagar,
Gujarat .

#	Product	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	Battery 12*8	38089910	1	3,900.00	18 %	4,602.00	234.00 / 234.00
Total Amounts (INR)						4,602.00	234.00 / 234.00

Invoice Total: 5,070.00

Invoice Total amount in words: Five Thousand Seventy

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-0571/2024-2025
Invoice Date: 12-04-2024

Recipient Information:

MANABHAI GEMABHAI KHANT
talwada , Talwada, Kadana, Mahisagar, Gujarat .

Ship to Address:

MANABHAI GEMABHAI KHANT
talwada , Talwada, Kadana, Mahisagar, Gujarat .

#	Product	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	Battery 12*8	38089910	1	3,900.00	18 %	4,602.00	234.00 / 234.00
Total Amounts (INR)						4,602.00	234.00 / 234.00

Invoice Total: 5,070.00

Invoice Total amount in words: Five Thousand Seventy

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-0546/2024-2025
Invoice Date: 12-04-2024

Recipient Information:

manjibhai manglabhai charkot
babrol,mahisagar , Babrol, Santrampur,
Mahisagar, Gujarat .

Ship to Address:

manjibhai manglabhai charkot
babrol,mahisagar , Babrol, Santrampur,
Mahisagar, Gujarat .

#	Product	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	AGRJVN-TARPOLIN-025	38089910	1	4,500.00	18 %	5,310.00	405.00 / 405.00
Total Amounts (INR)						5,310.00	405.00 / 405.00

Invoice Total: 6,120.00

Invoice Total amount in words: Six Thousand One Hundred Twenty

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-0537/2024-2025
Invoice Date: 12-04-2024

Recipient Information:

Manabhai Hirabhai Mundvada
gada , Gada, Santrampur, Mahisagar, Gujarat .

Ship to Address:

Manabhai Hirabhai Mundvada
gada , Gada, Santrampur, Mahisagar, Gujarat .

#	Product	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	AGRJVN-TARPOLIN-025	38089910	1	3,400.00	18 %	4,012.00	306.00 / 306.00
Total Amounts (INR)						4,012.00	306.00 / 306.00

Invoice Total: 4,624.00

Invoice Total amount in words: Four Thousand Six Hundred Twenty-four

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-0534/2024-2025
Invoice Date: 12-04-2024

Recipient Information:

SUKHABHAI GORABHAI SOLANKI
SARADIYA , Saradiya, Virpur, Mahisagar,
Gujarat .

Ship to Address:

SUKHABHAI GORABHAI SOLANKI
SARADIYA , Saradiya, Virpur, Mahisagar,
Gujarat .

#	Product	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	AGRJVN-TARPOLIN-025	38089910	1	4,500.00	18 %	5,310.00	405.00 / 405.00
Total Amounts (INR)						5,310.00	405.00 / 405.00

Invoice Total: 6,120.00

Invoice Total amount in words: Six Thousand One Hundred Twenty

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-0530/2024-2025
Invoice Date: 12-04-2024

Recipient Information:

AMARSINH KOYABHAI BHAMAT
JALDADA , (BARJOD FALIYU) , Jaldada,
Santrampur, Mahisagar, Gujarat .

Ship to Address:

AMARSINH KOYABHAI BHAMAT
JALDADA , (BARJOD FALIYU) , Jaldada,
Santrampur, Mahisagar, Gujarat .

#	Product	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	Battery 12*8	38089910	1	3,900.00	18 %	4,602.00	234.00 / 234.00
Total Amounts (INR)						4,602.00	234.00 / 234.00

Invoice Total: 5,070.00

Invoice Total amount in words: Five Thousand Seventy

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-0529/2024-2025
Invoice Date: 12-04-2024

Recipient Information:

chavda bhikhabhai fatabhai
rabadiya , Rabadiya, Lunawada, Mahisagar,
Gujarat .

Ship to Address:

chavda bhikhabhai fatabhai
rabadiya , Rabadiya, Lunawada, Mahisagar,
Gujarat .

#	Product	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	Battery 12*8	38089910	1	3,900.00	18 %	4,602.00	234.00 / 234.00
Total Amounts (INR)						4,602.00	234.00 / 234.00

Invoice Total: 5,070.00

Invoice Total amount in words: Five Thousand Seventy

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-0525/2024-2025
Invoice Date: 12-04-2024

Recipient Information:

Ajmalbhai Jesangbhai Chamar
Talwada , Talwada, Kadana, Mahisagar, Gujarat
.

Ship to Address:

Ajmalbhai Jesangbhai Chamar
Talwada , Talwada, Kadana, Mahisagar, Gujarat
.

#	Product	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	AGRJVN-TARPOLIN-025	38089910	1	3,400.00	18 %	4,012.00	306.00 / 306.00
Total Amounts (INR)						4,012.00	306.00 / 306.00

Invoice Total: 4,624.00

Invoice Total amount in words: Four Thousand Six Hundred Twenty-four

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-0521/2024-2025**
Invoice Date: 12-04-2024

Recipient Information:

jashvantbhai galabhai pateliya
vadgam , Vadagam, Khanpur, Mahisagar,
Gujarat .

Ship to Address:

jashvantbhai galabhai pateliya
vadgam , Vadagam, Khanpur, Mahisagar,
Gujarat .

#	Product	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	AGRJVN-TARPOLIN-025	38089910	1	3,400.00	18 %	4,012.00	306.00 / 306.00
Total Amounts (INR)						4,012.00	306.00 / 306.00

Invoice Total: **4,624.00**

Invoice Total amount in words: **Four Thousand Six Hundred Twenty-four**

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-0514/2024-2025
Invoice Date: 12-04-2024

Recipient Information:

SARDARBHAI SOMABHAI PARGI
kanzara , Kanzara (Sant), Santrampur,
Mahisagar, Gujarat .

Ship to Address:

SARDARBHAI SOMABHAI PARGI
kanzara , Kanzara (Sant), Santrampur,
Mahisagar, Gujarat .

#	Product	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	AGRJVN-TARPOLIN-025	38089910	1	3,400.00	18 %	4,012.00	306.00 / 306.00
Total Amounts (INR)						4,012.00	306.00 / 306.00

Invoice Total: 4,624.00

Invoice Total amount in words: Four Thousand Six Hundred Twenty-four

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-0511/2024-2025
Invoice Date: 12-04-2024

Recipient Information:

patel bhartbhai parshotam bhai
pancha movadi , Pancha Muvadi, Santrampur,
Mahisagar, Gujarat .

Ship to Address:

patel bhartbhai parshotam bhai
pancha movadi , Pancha Muvadi, Santrampur,
Mahisagar, Gujarat .

#	Product	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	AGRJVN-TARPOLIN-025	38089910	1	2,900.00	18 %	3,422.00	261.00 / 261.00
Total Amounts (INR)						3,422.00	261.00 / 261.00

Invoice Total: 3,944.00

Invoice Total amount in words: Three Thousand Nine Hundred Forty-four

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-0618/2024-2025
Invoice Date: 12-04-2024

Recipient Information:

PARMAR BHAVANBHAI RUPABHAI
CHORI , Chori, Lunawada, Mahisagar, Gujarat .

Ship to Address:

PARMAR BHAVANBHAI RUPABHAI
CHORI , Chori, Lunawada, Mahisagar, Gujarat .

#	Product	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	Battery 12*8	38089910	1	3,900.00	18 %	4,602.00	234.00 / 234.00
Total Amounts (INR)						4,602.00	234.00 / 234.00

Invoice Total: 5,070.00

Invoice Total amount in words: Five Thousand Seventy

Sign