

Tax Invoice



AG-0590
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: Barot rahul

Recipient Information:

Name:- **bhalsingh valsingh rajbha**
Address:- **goradpani postgodli**
Village:- **Ghoghamba**
Sub District:- **Ghoghamba**
District:- **PANCH MAHALS**
State:- **Gujarat, 389380**
Mobile Number:- **9712000472**

#	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-0592
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: Barot rahul

Recipient Information:

Name:- **dhansinh bhai renantbhai bairya**
Address:- **bhanpuri kabir fadiyu**
Village:- **Bhanpuri**
Sub District:- **Jambughoda**
District:- **PANCH MAHALS**
State:- **Gujarat, 389390**
Mobile Number:- **8153009773**

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	Battery pump 12x8	PUMP 12*8 (14*17)	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-0610
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:- HITESHBHAI RAYJIBHAI UDABHAI
PARMAR
Address:- BHURKHAL, SHEHERA, PANCH
MAHAL
Village:- Bhurkhal
Sub District:- Shehera
District:- PANCH MAHALS
State:- Gujarat, 389010
Mobile Number:- 6351090791

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	Tarpolin	TD 14*17	38089910	1	2,706.00	18 %	3,300.00	297.00 / 297.00
Total Amounts (INR)						3,300.00	297.00 / 297.00	

Invoice Total: 3,300.00

Invoice Total amount in words: Three Thousand Three Hundred

Sign

Tax Invoice



AG-0613
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:- KANUBHAI RATANBHAI RATHAVA
Address:- bhikha faliyu
Village:- Shivrajpur
Sub District:- Halol
District:- PANCH MAHALS
State:- Gujarat, 389350
Mobile Number:- 9726393098

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

Invoice Total: 800.00

Invoice Total amount in words: Eight Hundred

Sign

Tax Invoice



AG-0614
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:- RATHOD BODABHAI
MANSUKHABHAI
Address:- MAHANKUDIYA
Village:- Dhankuva
Sub District:- Halol
District:- PANCH MAHALS
State:- Gujarat, 389346
Mobile Number:- 8758060618

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	Battery pump 12x8	PUMP 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-0622
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: Desai rinku

Recipient Information:

Name:- **rumalbhai manshukbhai pandor**
Address:- **tajpuri**
Village:- **Tajpuri**
Sub District:- **Morwa (Hada)**
District:- **PANCH MAHALS**
State:- **Gujarat, 389115**
Mobile Number:- **8141136269**

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	Battery pump 12x8	PUMP 12*8 (14*17)	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-0632
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: Twinkal sodha

Recipient Information:

Name:- DHANSINGBHAI CHHAGANBHAI
BARIA
Address:- NISHAD FADYU
Village:- Kolva
Sub District:- Jambughoda
District:- PANCH MAHALS
State:- Gujarat, 389390
Mobile Number:- 9727883641

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	Battery pump 12x8	PUMP 12*8 (14*17)	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-0638
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:- **rathava parubhai ranchodbhai**
Address:- **zoz**
Village:- **Zoz**
Sub District:- **Ghoghamba**
District:- **PANCH MAHALS**
State:- **Gujarat, 389365**
Mobile Number:- **9727567665**

#	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-0650
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:- narvatbhai arjunbhai patel
Address:- talav fadiyu
Village:- Rinichhia
Sub District:- Kalol
District:- PANCH MAHALS
State:- Gujarat, 389230
Mobile Number:- 9327852830

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	Battery Pump 12x12	Battery pump 12x12 (14*17)	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-0660
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:- **KESHRSINH JALAMSINH BARIYA**
Address:- **CHALALI,**
Village:- **Chalali**
Sub District:- **Shehera**
District:- **PANCH MAHALS**
State:- **Gujarat, 389210**
Mobile Number:- **9099443862**

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	Tarpolin	TAD 14*17 (1 free)	38089910	2	2,788.00	18 %	6,800.00	612.00 / 612.00
Total Amounts (INR)						6,800.00	612.00 / 612.00	

Invoice Total: **6,800.00**

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

Sign

Tax Invoice



AG-0664
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:- pateliya bhupendrakumar
narsinghbhai
Address:- tadvi,fadiyu
Village:- Rinchhwani
Sub District:- Ghoghamba
District:- PANCH MAHALS
State:- Gujarat, 389365
Mobile Number:- 6355253706

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	Battery pump 12x8	PUMP 12*8 (14*17)	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-0590
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: Barot rahul

Recipient Information:

Name:- **bhalsingh valsingh rajbha**
Address:- **goradpani postgodli**
Village:- **Ghoghamba**
Sub District:- **Ghoghamba**
District:- **PANCH MAHALS**
State:- **Gujarat, 389380**
Mobile Number:- **9712000472**

#	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-0592
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: Barot rahul

Recipient Information:

Name:- **dhansinh bhai renantbhai bairya**
Address:- **bhanpuri kabir fadiyu**
Village:- **Bhanpuri**
Sub District:- **Jambughoda**
District:- **PANCH MAHALS**
State:- **Gujarat, 389390**
Mobile Number:- **8153009773**

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	Battery pump 12x8	PUMP 12*8 (14*17)	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-0610
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:- HITESHBHAI RAYJIBHAI UDABHAI
PARMAR
Address:- BHURKHAL, SHEHERA, PANCH
MAHAL
Village:- Bhurkhal
Sub District:- Shehera
District:- PANCH MAHALS
State:- Gujarat, 389010
Mobile Number:- 6351090791

#	Product	Variant	HSN	Quantity	Taxable Value	GST Rate	Amount	CGST/SGST
1	Tarpolin	TD 14*17	38089910	1	2,706.00	18 %	3,300.00	297.00 / 297.00
Total Amounts (INR)						3,300.00	297.00 / 297.00	

Invoice Total: 3,300.00

Invoice Total amount in words: Three Thousand Three Hundred

Sign

Tax Invoice



AG-0613
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:- KANUBHAI RATANBHAI RATHAVA
Address:- bhikha faliyu
Village:- Shivrajpur
Sub District:- Halol
District:- PANCH MAHALS
State:- Gujarat, 389350
Mobile Number:- 9726393098

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

Invoice Total: 800.00

Invoice Total amount in words: Eight Hundred

Sign