

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-0620/2024-2025
Invoice Date: 12-04-2024

Recipient Information:

ryry
dfgdf , Shekhpur-Khanpur, Sabarmati,
AHMADABAD, Gujarat .

Ship to Address:

ryry
dfgdf , Shekhpur-Khanpur, Sabarmati,
AHMADABAD, 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