

EXCLUSIVE GUJARAT DISTRIBUTOR FOR

VARDHMAN-ELE. INSULATION MATS



AADITYA  
ENTERPRISE

205, B.B.C. Tower, Sayajigunj, Baroda - 390 005.

Mo : 09426324273, 07771966467

Email : aadityaent2003@yahoo.co.in

GSTIN : 24AVLPS4905N1Z0

# TAX INVOICE

ORIGINAL FOR RECEIPT  
DUPLICATE FOR SUPPLIER/TRANSPORTER  
TRIPLICATE FOR SUPPLIER ✓

REVERSE CHARG

NO

INVOICE NO

263/2021-22

INVOICE DATE

24-11-2021

STATE

GUJARAT

STATE

24

TRANSPORTATION MODE :

VEHICLE NO :

RATE OF SUPPLY :

PLACE OF SUPPLY

PO NO :

KTPL/21-22/9031

PO DATE :

17.11.2021

DETAILS OF RECEIVER- BILLED TO

KRISH TRADECORP PRIVATE LIMITED,  
SHOW ROOM NO. 219, 2ND FLOOR, YASH ARIAN  
COMPLEX, BESIDE QARAAR BANQUET HALL, NR.  
SWAMI VIVAKANAND CHOWK, NARANPURA,  
(MEMNAGAR), AHMEDABAD-380013

DETAILS OF CONSIGNEE : SHIPPED TO

KRISH TRADECORP PRIVATE LIMITED,  
J-338, SIDDHARTHA ELEGANCE, B/S SURENDRA NURSERY &  
VOLKSWAGAN SHOW ROOM, CHHANI ROAD, VADODARA-390024

GSTIN :

24AAFCK4166R1ZZ

GSTIN :

STATE : GUJARAT

STATE

24

STATE :

STATE

SR.  
NO

NAME OF PRODUCT

HSN CODE

QTY  
SQM

UNIT RATE  
SQ MTR

AMOUNT

CGST

RATE

AMT

SGST

RATE

AMT

TOTAL

VARDHMAN MAKE

ELECTRICAL INSULATION MATS

AS PER IS - 15652:2006, BLUE

1 2.5 MM THK - 11 KV - CLASS B

1 MTR W X 10 MTR L X 4 NO

39189090

40

570.00

22800.00

9

2052.00

9

2052.00

26904.00

TOTAL 26904.00

TALLY OK

DT. 17-11-21

TOTAL INVOICE AMOUNT IN WORDS :

RUPEES TWENTY SIX THOUSAND NINE HUNDRED FOUR ONLY

TOTAL AMT BEFORE TAX

22800.00

ADD CGST

2052.00

ADD SGST

2052.00

TOTAL AMOUNT OF GST

4104.00

TOTAL AMT AFTER TAX

26904.00

BANK DETAILS :

BANK NAME : ICICI BANK LTD

BANK A/C NO : 624505036087

BANK BRANCH IFSC : ICIC0006245

GST PAYABLE ON REVERSE CHARGE

NO

CERTIFIED THAT PARTICULARS ABOVE ARE TRUE & CORRECT

FOR AADITYA ENTERPRISE

SUBJECT TO

BARODA

JURISDICTION

AUTHORISED SIGNATORY

OK

Rali : OK

Purchase : OK

DD : Recd. @ Bar

Tell : OK

mail : 30/11/21

PT : 30 days

Payment Paid

Date : 07/12/21

Boi