

## Tax invoice

( Under GST Rule No 1 of Tax Invoices,Credit and Debit Notes)

<b>RAMANAND S. VISHWAKARMA</b> G-604 Pancham Pentagon, Mansorover Road, Nr. ABC Mall, IOC Road, Chandkheda, Gandhinagar Gujarat-382424 <b>MOBILE NO.</b> 9925482498 <b>GST NUMBER :</b> 24ANNPV7097E1ZD <b>E-mail :</b> vramanand15@gmail.com		Invoice No. GST/2024-25/02		Dated 23-05-2024		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref.		Other Reference(s)		
Buyer <b>GUJARAT GAS LIMITED</b> <b>GST No. : 24AAECG8093Q1ZW</b>  4th Floor, GSFC House, GSFC House, SKUM School Road, B/h Reliance Mart, Opp. Drive in Cinema, Ahmedabad, Gujarat, 380054		Buyer's Order No.		Dated		
		Despatched Document No.		Dated		
		Despatched through		Destination		
		Terms of Delivery				
<b>Sr. No.</b>	<b>Description of Goods</b>	<b>HSN Code</b>	<b>Quantity</b>	<b>Rate</b>	<b>Per</b>	<b>Amount</b>
1	Door new Floor Spring	9403	1		UNIT	4200.00
	<b>Net Amount</b>					<b>4200.00</b>
	<b>CGST 9.00%</b>					<b>378</b>
	<b>SGST 9.00%</b>					<b>378</b>
	<b>Total Grand Amount</b>					<b>4956</b>
E. & O.E.						
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for <b>RAMANAND S VISHWAKARMA</b>  <div style="text-align: right;">Authorised Signatory</div>				