Tax Invoice

SHREE AQUA CARE INC.

SHOP NO 19, EDEN SQUARE, NR. SBI BANK OPP TATA MOTOR

PAL GAURAVPATH ADAJAN, SURAT. GUJARAT (24)

Contact No.: 9825109987, 9664473714 E-mail: thakkarkishor@yahoo.com

GSTIN NO.: 24ADIPT4875F1Z7 DT.:26-06-2017

PAN NO.: ADIPT4875F

Invoice No. SI445

Date: 03-02-2025

Chalan No.

Payment Mode: Credit

Eway Bill No.

Order Ref. No.:

Transpoter Name:

Vehicle Reg No.:

Consignee Detail : automationteam

Delivery Address: ascfs

Pincode : Contact No. :

LR No.

Buyer's Detail : automationteam

Address: ascfs
GSTIN No.:
PAN No.:

Sr.No	Description of Goods	HSNCode	Qty	Unit	Rate with Tax	Basic Rate	Disc%	GST Rate	Amount
1	FM_InventoryForAutomationWithGST	33300000	4	PCS	1000.00	892.86	0.00	12.00%	4000.00
4 Sub Total								4000.00	

Net Amount	4000.00		
Round Off.	0.00		
SGST	214.29		
CGST	214.29		
Taxable Amount	3571.42		
Basic Amount	3571.42		

Note:

Tearms of Sale:

- (1) Our risks and responsibilities ceases once the good have left out premises. Any claim with transporter / carrier to be taken up with them directly.
- (2) Interest at the rate of 18% p.a. will be charged on bills not paid as per the terms
- (3) Cheque Return charges Rs. 500.
- (4) E & O E.
- (5) This is Computer Generated Invoice.
- (6) Subject to SURAT Jurisdiction.

Our Bank Details

Bank Name : STATE BANK OF INDIA Branch : NEW L P SAVANI BRANCH

A/c No. : 42956801296 IFSC Code : SBIN0064334

Cheque in name of "SHREE AQUA CARE INC."

Declaration: for SHREE AQUA CARE INC.

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Receiver Sign Authorized Signatory