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

PAN No.:

Date: 11-02-2025 Invoice No. SI446

Chalan No. Payment Mode: Credit

Eway Bill No. Order Ref. No.:

Transpoter Name:

LR No. Vehicle Reg No.:

Buyer's Detail: automation_11_02 Consignee Detail: automation_11_02

Address: asdf, yuiop **Delivery Address:** Pal RTO **GSTIN No.:**

Pincode:

Contact No.: 9078934578

| Sr.No | Description of Goods | HSNCode | Qty | Unit | Rate with Tax | Basic Rate | Disc% | GST Rate | Amount |
|-------|----------------------|---------|-----|------|---------------|------------|-------|-----------|---------|
| 1 | vaishnavi automation | - | 2 | MIX | 3000.00 | 2678.57 | 0.00 | 12.00% | 6000.00 |
| | | | 2 | | · | | | Sub Total | 6000.00 |

| Net Amount | 6000.00 |
|----------------|---------|
| Round Off. | 0.00 |
| SGST | 321.43 |
| CGST | 321.43 |
| Taxable Amount | 5357.14 |
| Basic Amount | 5357.14 |
| D | 525714 |

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
- (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."

for SHREE AQUA CARE INC. **Declaration:**

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

Authorized Signatory Receiver Sign