

# A.G. Electricals

1 Kunal Chambers, Nr. Kothari Pole, Gandhioroad, Ahmedabad- - 380001

Ph.:22155929,22155939 ,Email : agelectricalsamd@gmail.com

MSME NO : UDYAM-GJ-01-0065518

GSTIN No. : 24AJGPA5396N1ZW Date. : 01/07/2017

Invoice Number : SE/149  
Invoice Date : 15/06/2022

**DEBIT**

**Tax Invoice**

Original

## Details of Receiver (Buyer Details)

Name : HEER ENTERPRISE  
Address : E/103,TIRTHDHAM APARTMENT,NR  
SATYAGRAH CHHAVANI,,BODAKDEV  
AHMEDABAD -  
Phone No :  
State : Gujarat - 24  
GSTIN/UIN : 24ASBPJ7885K1ZA

## Details of Consignee (Shipped Detail)

Name : HEER ENTERPRISE  
Address : E/103,TIRTHDHAM APARTMENT,NR  
SATYAGRAH CHHAVANI,,BODAKDEV  
AHMEDABAD -  
Phone No :  
State : Gujarat - 24  
GSTIN/UIN : 24ASBPJ7885K1ZA

Place Of Supply : Gujarat

Sr. No	Description of Goods	HSN/SAC	GST%	Quantity	Unit	Rate	Amount
1	WHITE.L 6M AQUA	8536	18%	1	Nos	4395.3	4,395.30
2	WHITELINE WIFI	8538	18%	2	Nos	2456.4	4,912.80
3	WHITELINE REMOTE NEW	8538	18%	1	Nos	476.1	476.10
4	WHITELINE REMOTE NEW	8538	18%	2	Nos	476.1	952.20
5	WHITELINE REMOTE NEW	8538	18%	3	Nos	476.1	1,428.30
							12,164.70
	FREIGHT						550.00
	CGST						1,144.33
	SGST						1,144.33
	Round Off +/-						-0.36
	Total			9			₹ 15,003.00

Amount Chargeable (In Words)

**Fifteen Thousand Three Rupees Only**

HSN/SAC	Taxable Values	CGST		SGST	
		Rate	Amount	Rate	Amount
8536, 8538, 8704	12,714.70	9.00	1,144.33	9.00	1,144.33
	12,714.70		1,144.33		1,144.33

Tax Amount (In Words) : **Two Thousand Two Hundred Eighty Eight Rupees And Sixty Six Paise Only**

Bank Name : BANK OF BARODA  
Branch : Gandhioroad City : Ahmedabad  
Account Name : A.G. Electricals  
A/C No : 12410200000580 IFSC : BARB0GANAHM

For, A.G. Electricals

Subject To Ahmedabad- Jurisdiction Only E.&O.E

Authorised Signatory