

GST No.- 24ABCFR2662J1Z6

TAX INVOICE

Original Copy



H-8, Vighneshwar Estate, Behind Gandhi Smruti Bhavan, Timaliyawad, Nanpura, Surat.

Tel : O : 98254 94626, 98255 94626, 81414 11700 E-mail : riddhielectric.h8@gmail.com

Party Details :

Avtar Electric Hub Pvt Ltd.
601 , Luhar Faliya,
Near , Katargam Bus Stop,
Katargam , Surat.

Invoice No. : 4
Dated : 02-04-2022
E-Way Bill No. :



Party Mobile No : 9925200550
GSTIN / UIN : 24AARCA0179J1ZG

ORDER ID. : 221937

S.N.	Code	Description of Goods	HSN/SAC	Qty.	Rate	Disc%	Taxable val	CGST%	SGST%	Amount (`)
1.	2MNB	Whitelion 2M Drench Norisys Black	853610	1.00	2,080.00	39.50 %	1,258.40	9.00 %	9.00 %	1,484.92
2.	6FNB	Whitelion 6F Sprinkle Norisys Black	853610	1.00	4,210.00	39.50 %	2,547.05	9.00 %	9.00 %	3,005.51

Less : Rounded Off (-)

0.43

Grand Total 2.0

4,490.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	3,805.45	342.49	342.49	684.98

Rupees Four Thousand Four Hundred Ninety Only

Bank Details : HDFC BANK:-A/C NO:59229990009090 ,IFSC CODE:-HDFC0001026

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Surat' Jurisdiction only.

Receiver's Signature :

for Riddhi Electric

Authorised Signatory