

TAX INVOICE  
**ARIHANT ENTERPRISE**

SHOP NO.103/104,VASUDEV ARCADE NEAR RUPALI NAHER,  
BHATAR ROAD,SURAT. Gujarat

GST No.: 24AARPL9997J1ZM  
PAN No.: AARPL9997J

Phones : 9924403094 9824055443  
Email : havellsgalaxy1@gmail.com

Details of Receiver(Billed to)  
**ANIL SEKSARIA**  
101,NALANDA RESIDENCY,  
OPP-JOLLY RESIDENCY,VESU,  
SURAT 9426629044

Invoice No. : 775  
Date : 23-11-2022

State : Gujarat Code:

Sr.	Description	HSN Code	Quantity	Unit	Rate	Rs.	DISCOUNT	CGST%	SGST%	Taxable Value
1	8M PLATE ARTEOR GRAPHITE	8538	6	Pcs	918.00	5508.00	3139.56	9.00	9.00	2368.44
2	6A SOCKET MYRIUS BLACK	8536	3	Pcs	394.00	1182.00	650.10	9.00	9.00	531.90
3	6F-SPRINKLE	8536	1	Pcs	3567.80	3567.80	214.07	9.00	9.00	3353.73
4	6M-AQUA	8536	2	Pcs	3355.93	6711.86	402.71	9.00	9.00	6309.15
5	8F-OCEAN	8536	3	Pcs	4516.95	13550.85	813.05	9.00	9.00	12737.80
6	HL-HIGH LOAD	8536	2	Pcs	542.37	1084.74	65.08	9.00	9.00	1019.66
7	RC-REMOTE CONTROLLER	8414	1	Pcs	584.75	584.75	35.09	9.00	9.00	549.66
8	WI-FI CHIP	8536	6	Pcs	1830.51	10983.06	988.48	9.00	9.00	9994.58

**BANK DETAILS**

HDFC BANK A/C-10078430000025  
IFSC-HDFC0001007 BRANCH-BHATAR

Total Rs. 36864.92  
+CGST% 3317.84  
+SGST% 3317.84

Rounded Off 0.40

Total Rs. **43,501.00**

Rupees : FORTY THREE THOUSAND FIVE HUNDRED ONE Only

**TERMS :**

(1) We reserve the right of recovery before due date at any time.(2) The sale is understood to have been made after due consideration of the quality of goods and prevailing rates. (3) Report shall have to be presented within 24 hours of delivery, where after no complaints of any change in quality or shortage quantity shall be considered. (4) The goods are despatched at buyers risk. (5) The payment of this bill shall be made by the due date failing which interest @ the rate of 2.5% p.m. shall be charged from the due date. (6) Subject to SURAT Jurisdiction.

E. & O. E.

**For ARIHANT ENTERPRISE**

Received

Prepared by

BASANT G.LALWANI