

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/183		Tax Invoice	
Invoice Date : 30/06/2022		Original	
DEBIT			
Details of Receiver (Buyer Details)		Details of Consignee (Shipped Detail)	
Name	:HEER ENTERPRISE	Name	:HEER ENTERPRISE
Address	:E/103,TIRTHDHAM APARTMENT,NR SATYAGRAH CHHAVANI,,BODAKDEV AHMEDABAD -	Address	:E/103,TIRTHDHAM APARTMENT,NR SATYAGRAH CHHAVANI,,BODAKDEV AHMEDABAD -
Phone No :		Phone No :	
State	:Gujarat - 24	State	:Gujarat - 24
GSTIN/UIN	:24ASBPJ7885K1ZA	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
							4,395.30
	CGST						395.58
	SGST						395.58
	Round Off +/-						-0.46
	Total			1			₹ 5,186.00

Amount Chargeable (In Words)

Five Thousand One Hundred Eighty Six Rupees Only

HSN/SAC	Taxable Values	CGST		SGST	
		Rate	Amount	Rate	Amount
8536	4,395.30	9.00	395.58	9.00	395.58
	4,395.30		395.58		395.58

Tax Amount (In Words) : Seven Hundred Ninety One Rupees And Sixteen Paise Only

Bank Name : BANK OF BARODA

Branch : Gandhiroad 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