

~~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)
QUOTATION

~~Invoice No. : 208~~
Date : 01-06-2022

State : Gujarat Code:

Sr.	Description	HSN Code	Quantity	Unit	Rate	Rs.	IGST%	Taxable Value
1	4M BAPTIZE	8536	3	Pcs	3410.00	10230.00		10230.00
2	2I-IMBUE	8536	5	Pcs	1270.00	6350.00		6350.00
3	6F-SPRINKLE	8536	5	Pcs	4210.00	21050.00		21050.00
4	6M-AQUA	8536	3	Pcs	3960.00	11880.00		11880.00
5	8F-OCEAN	8536	1	Pcs	5330.00	5330.00		5330.00
6	2P PLUG GLASS	8536	3	Pcs	900.00	2700.00		2700.00
7	4M BAPTIZE	8536	1	Pcs	4820.00	4820.00		4820.00
8	6F-SPRINKLE	8536	2	Pcs	6760.00	13520.00		13520.00
9	6M-AQUA	8536	1	Pcs	6370.00	6370.00		6370.00
10	HL-HIGH LOAD	8536	8	Pcs	640.00	5120.00		5120.00
11	POWER PROTECTOR	8536	8	Pcs	25.00	200.00		200.00
12	RC-REMOTE CONTROLLER	8414	6	Pcs	690.00	4140.00		4140.00

Total Rs. 91710.00

BANK DETAILS

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

+IGST%

Total Rs. 91,710.00

Rupees : NINETY ONE THOUSAND SEVEN HUNDRED TEN 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