

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 :
Aaroop Engineering Services
1, Sheshwati Complex,
Opp. Pattani Plaza,
Devbag Road,
Bhavnagar

Invoice No. : 707
Dated : 21-07-2022
E-Way Bill No. :



Party Mobile No : 9824214972
GSTIN / UIN : 24ACYPP1662P1ZP

ORDER ID. : 222464

S.N.	Code	Description of Goods	HSN/SAC	Qty.	Rate	Disc%	Taxable val	CGST%	SGST%	Amount (`)
1.	RC2	Whitelion New Remote	841490	1.00	690.00	39.50 %	417.45	9.00 %	9.00 %	492.59
2.	4MLW	Whitelion 4M Baptize Legrand White	853610	1.00	3,410.00	39.50 %	2,063.05	9.00 %	9.00 %	2,434.39
3.	4FLW	Whitelion 4F Baptize 2 Legrand White	853610	1.00	3,620.00	39.50 %	2,190.10	9.00 %	9.00 %	2,584.32
4.	Cc1	Courier Charge New	9965	--	--	0.00 %	30.00	9.00 %	9.00 %	35.40

Add : Rounded Off (+)

0.30

Grand Total 3.0

5,547.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	4,700.60	423.05	423.05	846.10

Rupees Five Thousand Five Hundred Forty Seven 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 within the stipulated time.
3. Subject to 'Surat' Jurisdiction only.

Receiver's Signature :

for Riddhi Electric

Authorised Signatory

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Duplicate Copy



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