

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/106 Invoice Date : 20/05/2022		Tax Invoice Original	
Details of Receiver (Buyer Details) Name : HEER ENTERPRISE Address : E/103, TIRTHDHAM APARTMENT, NR SATYAGRAH CHHAVANI,, BODAKDEV AHMEDABAD - Phone No : State : Gujarat - 24 GSTIN/UIN : 24ASBPJ7885K1ZA		Details of Consignee (Shipped Detail) Name : HEER ENTERPRISE Address : E/103, TIRTHDHAM APARTMENT, NR SATYAGRAH CHHAVANI,, BODAKDEV AHMEDABAD - Phone No : State : Gujarat - 24 GSTIN/UIN : 24ASBPJ7885K1ZA	

Place Of Supply :Gujarat

Sr. No	Description of Goods	HSN/SAC	GST%	Quantity	Unit	Rate	Amount
1	WHITE.L 6F SPRINKLE	8536	18%	1	Nos	4665	4,665.00
2	WHITE.L 2M DRENCH	8536	18%	1	Nos	2284	2,284.00
							6,949.00
	FREIGHT						100.00
	CGST						634.41
	SGST						634.41
	Round Off +/-						0.18
	Total			2			₹ 8,318.00

Amount Chargeable (In Words)

Eight Thousand Three Hundred Eighteen Rupees Only

HSN/SAC	Taxable Values	CGST		SGST	
		Rate	Amount	Rate	Amount
8536, 8704	7,049.00	9.00	634.41	9.00	634.41
	7,049.00		634.41		634.41

Tax Amount (In Words) : One Thousand Two Hundred Sixty Eight Rupees And Eighty Two 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