

A.G. Electricals

1 Kunal Chambers, Nr. Kothari Pole, Gandhiroad, Ahmedabad- - 380001

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MSME NO : UDYAM-GJ-01-0065518

GSTIN No. : 24AJGPA5396N1ZW Date. : 01/07/2017

Invoice Number : SE/142 Invoice Date : 13/06/2022	DEBIT	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 8F GB	8536	18%	6	Nos	5858.1	35,148.60
2	WHITE.L 2S GB SPLASH	8536	18%	1	Nos	3146.4	3,146.40
							38,295.00
	FREIGHT						200.00
	CGST						3,464.55
	SGST						3,464.55
	Round Off +/-						-0.10
	Total			7			₹ 45,424.00

Amount Chargeable (In Words)

Forty Five Thousand Four Hundred Twenty Four Rupees Only

HSN/SAC	Taxable Values	CGST		SGST	
		Rate	Amount	Rate	Amount
8536, 8704	38,495.00	9.00	3,464.55	9.00	3,464.55
	38,495.00		3,464.55		3,464.55

Tax Amount (In Words) : Six Thousand Nine Hundred Twenty Nine Rupees And Ten 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