

# GST INVOICE

<b>GLINT LIGHTING COMPANY</b> SHREE GAJANAN, 47/2, 1ST FLOOR PLOT NO.8, GOKUL NAGAR SOCIETY, UDHANA MAGDHALLA ROAD, SURAT GSTIN/UIN: 24AARFG9270H1ZZ State Name : Gujarat, Code : 24 E-Mail : glintlighthouse@gmail.com	Invoice No.                      e-Way Bill No. <b>131</b> Delivery Note	Dated <b>20-May-22</b> Mode/Terms of Payment
Consignee (Ship to) <b>GLINT LIGHTING COMPANY</b> SHREE GAJANAN, 47/2, 1ST FLOOR, PLOT NO.8, GOKUL NAGAR SOCIETY, UDHANA MAGDHALLA ROAD, SURAT, e-mail : glintlighthouse@gmail.com GSTIN/UIN                      : 24AARFG9270H1ZZ State Name                      : Gujarat, Code : 24	Reference No. & Date. <b>172 dt. 20-May-22</b> Buyer's Order No.  Dispatch Doc No.  Dispatched through	Other References  Dated  Delivery Note Date  Destination
Buyer (Bill to) <b>ARCH YASH (RATANJI)</b> VESU State Name                      : Gujarat, Code : 24	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	2B-BELL	8536	18 %	1 Nos.	1,520.00	Nos.	21 %	1,200.80
2	4M BAPTIZE	8536	18 %	5 Nos.	3,410.00	Nos.	21 %	13,469.50
3	2C-CURTAIN	8536	18 %	1 Nos.	3,340.00	Nos.	21 %	2,638.60
4	2P PLUG GLASS	8536	18 %	16 Nos.	900.00	Nos.	21 %	11,376.00
5	4M BAPTIZE	8536	18 %	6 Nos.	4,820.00	Nos.	21 %	22,846.80
6	8M-OZONE	8536	18 %	6 Nos.	7,990.00	Nos.	21 %	37,872.60
7	HL-HIGH LOAD	8536	18 %	6 Nos.	640.00	Nos.	21 %	3,033.60
8	RC-REMOTE CONTROLLER	8414	18 %	5 Nos.	690.00	Nos.	21 %	2,725.50
9	WI-FI CHIP	8536	18 %	6 Nos.	2,207.20	Nos.		13,243.20
								1,08,406.60
								CGST SGST ROUND OFF
	Total			52 Nos.				Rs. 1,27,920.00

Amount Chargeable (in words) E. & O.E

**INR One Lakh Twenty Seven Thousand Nine Hundred Twenty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8536	1,05,681.10	9%	9,511.29	9%	9,511.29	19,022.58
8414	2,725.50	9%	245.30	9%	245.30	490.60
<b>Total</b>	<b>1,08,406.60</b>		<b>9,756.59</b>		<b>9,756.59</b>	<b>19,513.18</b>

Tax Amount (in words) : **INR Nineteen Thousand Five Hundred Thirteen and Eighteen paise Only**

Company's PAN : AARFG9270H

## Declaration

1.SUBJECT TO SURAT JURISDICTION.2.INTEREST @ 24% P.A. FROM DUE DATE.3. ABOVE INVOICE SHOWS THE ACTUAL PRICE AND GOODS DESCRIBED IN THE BILL.

### Company's Bank Details

Bank Name : **KARUR VYSYA BANK**

A/c No. : 2215135000005654

Branch & IFS Code : **UM ROAD & KVBL0002215**

for GLINT LIGHTING COMPANY

Prepared by	Verified by	Authorised Signatory
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SUBJECT TO SURAT JURISDICTION

This is a Computer Generated Invoice