

A.G. Electricals

1 Kunal Chambers, Nr. Kothari Pole, Gandhiroad, 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/95
Invoice Date : 13/05/2022

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 4M BAPTIZE	8536	18%	2	Nos	3326	6,652.00
2	WHITE.L 8M GB	8536	18%	4	Nos	5513.1	22,052.40
3	HIGHLOAD	8538	18%	3	Nos	442	1,326.00
4	WHITE.L 2P GB	8536	18%	1	Nos	621	621.00
5	WHITELINE REMOTE NEW	8538	18%	2	Nos	477	954.00
							31,605.40
							CGST
							SGST
							Round Off +/-
							-0.38
Total							₹ 37,294.00

Amount Chargeable (In Words)

Thirty Seven Thousand Two Hundred Ninety Four Rupees Only

HSN/SAC	Taxable Values	CGST		SGST	
		Rate	Amount	Rate	Amount
8536, 8538	31,605.40	9.00	2,844.49	9.00	2,844.49
	31,605.40		2,844.49		2,844.49

Tax Amount (In Words) : Five Thousand Six Hundred Eighty Eight Rupees And Ninety Eight 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