

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/173
Invoice Date : 27/06/2022

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 8M GB	8536	18%	15	Nos	5513.1	82,696.50
2	WHITE.L 6M AQUA	8536	18%	6	Nos	4395.3	26,371.80
3	WHITE.L 4M BAPTIZE	8536	18%	2	Nos	3325.8	6,651.60
4	WHITE.L 2M DRENCH	8536	18%	1	Nos	2283.9	2,283.90
5	WHITE.L 2B BELL	8536	18%	1	Nos	1662.9	1,662.90
6	HIGHLOAD	8538	18%	5	Nos	441.6	2,208.00
							1,21,874.70
	FREIGHT						250.00
	CGST						10,991.22
	SGST						10,991.22
	Round Off +/-						-0.14
	Total			30			₹ 1,44,107.00

Amount Chargeable (In Words)

One Lac Forty Four Thousand One Hundred Seven Rupees Only

HSN/SAC	Taxable Values	CGST		SGST	
		Rate	Amount	Rate	Amount
8536, 8538, 8704	1,22,124.70	9.00	10,991.22	9.00	10,991.22
	1,22,124.70		10,991.22		10,991.22

Tax Amount (In Words) : Twenty One Thousand Nine Hundred Eighty Two Rupees And Forty Four 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