

GST No.- 24ABCFR2662J1Z6

TAX INVOICE

Original Copy



H-8, Vighneshwar Estate, Behind Gandhi Smruti Bhavan, Timaliyawad, Nanpura, Surat.

Tel : O : 98254 94626, 98255 94626, 81414 11700 E-mail : riddhielectric.h8@gmail.com

## Party Details :

Ami Enterprise  
Hari Niketan, Street No 1,  
Jalaram 3, B/h Santosh Dairy,  
Near India Circle,  
Rajkot

Invoice No. : 488  
Dated : 17-06-2022  
E-Way Bill No. : 681431424247



Party Mobile No : 9925911211  
GSTIN / UIN : 24AQKPM1820E1Z8

ORDER ID. : 222302

S.N.	Code	Description of Goods	HSN/SAC	Qty.	Rate	Disc%	Taxable val	CGST%	SGST%	Amount ( ` )
1.	2MNB	Whitelion 2M Drench Norisys Black	853610	5.00	2,080.00	39.50 %	6,292.00	9.00 %	9.00 %	7,424.56
2.	4MNB	Whitelion 4M Baptize Norisys Black	853610	15.00	3,410.00	39.50 %	30,945.75	9.00 %	9.00 %	36,515.99
3.	HL	Whitelion High Load	853610	50.00	640.00	39.50 %	19,360.00	9.00 %	9.00 %	22,844.80

Less : Rounded Off (-)

0.35

Grand Total 70.0

66,785.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	56,597.75	5,093.80	5,093.80	10,187.60

Rupees Sixty Six Thousand Seven Hundred Eighty Five Only

Bank Details : HDFC BANK:-A/C NO:59229990009090 ,IFSC CODE:-HDFC0001026

## Terms &amp; Conditions

E. &amp; O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Surat' Jurisdiction only.

Receiver's Signature :

for Riddhi Electric

Authorised Signatory

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