

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/215

Invoice Date : 18/07/2022

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%	1	Nos	3325.8	3,325.80
							3,325.80
	FREIGHT						250.00
	CGST						321.82
	SGST						321.82
	Round Off +/-						-0.44
	Total			1			₹ 4,219.00

Amount Chargeable (In Words)

Four Thousand Two Hundred Nineteen Rupees Only

HSN/SAC	Taxable Values	CGST		SGST	
		Rate	Amount	Rate	Amount
8536, 8704	3,575.80	9.00	321.82	9.00	321.82
	3,575.80		321.82		321.82

Tax Amount (In Words) : Six Hundred Forty Three Rupees And Sixty 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