

GST INVOICE

GLINT LIGHTING COMPANY 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 : glintlightingcomp@gmail.com		Invoice No. e-Way Bill No. 130	Dated 20-May-22
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date. 171 dt. 20-May-22	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
Consignee (Ship to) GLINT LIGHTING COMPANY SHREE GAJANAN, 47/2, 1ST FLOOR, PLOT NO.8, GOKUL NAGAR SOCIETY, UDHANA MAGDHALLA ROAD, SURAT, e-mail : glintlightingcomp@gmail.com GSTIN/UIN : 24AARFG9270H1ZZ State Name : Gujarat, Code : 24		Terms of Delivery	
Buyer (Bill to) ARCH YASH (SURESHJI) VESU State Name : Gujarat, Code : 24			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	3M DAMPEN	8536	18 %	2 Nos.	2,780.00	Nos.	21 %	4,392.40
2	4M BAPTIZE	8536	18 %	4 Nos.	3,410.00	Nos.	21 %	10,775.60
3	2B-BELL	8536	18 %	1 Nos.	2,410.00	Nos.	21 %	1,903.90
4	2C-CURTAIN	8536	18 %	1 Nos.	3,340.00	Nos.	21 %	2,638.60
5	2P PLUG GLASS	8536	18 %	16 Nos.	900.00	Nos.	21 %	11,376.00
6	4M BAPTIZE	8536	18 %	6 Nos.	4,820.00	Nos.	21 %	22,846.80
7	8M-OZONE	8536	18 %	7 Nos.	7,990.00	Nos.	21 %	44,184.70
8	HL-HIGH LOAD	8536	18 %	6 Nos.	640.00	Nos.	21 %	3,033.60
9	RC-REMOTE CONTROLLER	8414	18 %	5 Nos.	690.00	Nos.	21 %	2,725.50
10	WI-FI CHIP	8536	18 %	6 Nos.	2,207.20	Nos.		13,243.20
								1,17,120.30
	CGST							10,540.82
	SGST							10,540.82
	ROUND OFF							0.06
	Total			54 Nos.				Rs. 1,38,202.00

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

INR One Lakh Thirty Eight Thousand Two Hundred Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8536	1,14,394.80	9%	10,295.52	9%	10,295.52	20,591.04
8414	2,725.50	9%	245.30	9%	245.30	490.60
Total	1,17,120.30		10,540.82		10,540.82	21,081.64

Tax Amount (in words) : **INR Twenty One Thousand Eighty One and Sixty Four 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
-------------	-------------	----------------------

SUBJECT TO SURAT JURISDICTION

This is a Computer Generated Invoice

GST INVOICE

GLINT LIGHTING COMPANY 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 : glintlightingcomp@gmail.com		Invoice No. 156	Dated 7-Jun-22
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date. 238 dt. 7-Jun-22	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
Consignee (Ship to) GLINT LIGHTING COMPANY SHREE GAJANAN, 47/2, 1ST FLOOR, PLOT NO.8, GOKUL NAGAR SOCIETY, UDHANA MAGDHALLA ROAD, SURAT, e-mail : glintlightingcomp@gmail.com GSTIN/UIN : 24AARFG9270H1ZZ State Name : Gujarat, Code : 24		Terms of Delivery	
Buyer (Bill to) ARCH YASH (SURESHJI) VESU State Name : Gujarat, Code : 24			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	3M DAMPEN	8536	18 %	6 Nos.	3,940.00	Nos.	21 %	18,675.60
2	2M-DRENCH	8536	18 %	1 Nos.	3,310.00	Nos.	21 %	2,614.90
								21,290.50
								CGST SGST ROUND OFF
								1,916.14 1,916.14 0.22
	Total			7 Nos.				Rs. 25,123.00

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

INR Twenty Five Thousand One Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	21,290.50	9%	1,916.14	9%	1,916.14	3,832.28
Total	21,290.50		1,916.14		1,916.14	3,832.28

Tax Amount (in words) : INR Three Thousand Eight Hundred Thirty Two and Twenty Eight 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
-------------	-------------	----------------------

SUBJECT TO SURAT JURISDICTION

This is a Computer Generated Invoice