

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 :  
Arihant Enterprise  
103, Vasudev Arcade  
Near, Rupali Naher  
Bhatar Road  
Surat

Party Mobile No : 9824055443  
GSTIN / UIN : 24AARPL9997J1ZM

Invoice No. : 177  
Dated : 29-04-2022  
E-Way Bill No. :



ORDER ID. : 221976

S.N.	Code	Description of Goods	HSN/SAC	Qty.	Rate	Disc%	Taxable val	CGST%	SGST%	Amount ( ` )
1.	Mocha	Mocha 1 SW	853610	4.00	1,824.00	36.50 %	4,632.96	9.00 %	9.00 %	5,466.90

Add : Rounded Off (+)

0.10

Grand Total 4.0

5,467.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	4,632.96	416.97	416.97	833.94

Rupees Five Thousand Four Hundred Sixty Seven Only

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

Terms &amp; Conditions

E. &amp; O.E.

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

Receiver's Signature :

for Riddhi Electric

Authorised Signatory