

A.G. Electricals

1 Kunal Chambers, Nr. Kothari Pole, Gandhioroad, 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/107
Invoice Date : 20/05/2022

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 6F SPRINKLE	8536	18%	2	Nos	4665	9,330.00
2	WHITE.L 6M AQUA	8536	18%	1	Nos	4396	4,396.00
							13,726.00
	FREIGHT						100.00
	CGST						1,244.34
	SGST						1,244.34
	Round Off +/-						0.32
	Total			3			₹ 16,315.00

Amount Chargeable (In Words)

Sixteen Thousand Three Hundred Fifteen Rupees Only

HSN/SAC	Taxable Values	CGST		SGST	
		Rate	Amount	Rate	Amount
8536, 8704	13,826.00	9.00	1,244.34	9.00	1,244.34
	13,826.00		1,244.34		1,244.34

Tax Amount (In Words) : **Two Thousand Four Hundred Eighty Eight Rupees And Sixty Eight Paise Only**

Bank Name : BANK OF BARODA
Branch : Gandhioroad 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