

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 :
Manisha Trading Corporation
SB/17, IVORY TERRACE, R C DUTT ROAD
ALKAPURI, Gujarat, 390005

Invoice No. : 201
Dated : 03-05-2022
E-Way Bill No. :



Party Mobile No : 9998033215
GSTIN / UIN : 24AFOPS7339K1ZQ

ORDER ID. : 222070

S.N.	Code	Description of Goods	HSN/SAC	Qty.	Rate	Disc%	Taxable val	CGST%	SGST%	Amount (`)
1.	3MLB	Whitelion 3M Dampen Legrand Black	853610	2.00	2,780.00	39.50 %	3,363.80	9.00 %	9.00 %	3,969.28
2.	2MLB	Whitelion 2M Drench Legrand Black	853610	4.00	2,080.00	39.50 %	5,033.60	9.00 %	9.00 %	5,939.64
3.	2BLB	Whitelion 2B Bell Legrand Black	853610	1.00	1,520.00	39.50 %	919.60	9.00 %	9.00 %	1,085.12
4.	Cc1	Courier Charge New	9965	--	--	0.00 %	60.00	9.00 %	9.00 %	70.80

Add : Rounded Off (+)

0.16

Grand Total 7.0

11,065.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	9,377.00	843.92	843.92	1,687.84

Rupees Eleven Thousand Sixty Five Only

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

Terms & Conditions

E.& 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