

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/4
Invoice Date : 01/04/2022

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 2M DRENCH	8536	18%	1	Nos	1436	1,436.00
2	WHITE.L 3M DAMPEN	8536	18%	1	Nos	1919	1,919.00
3	WHITE.L 4M BAPTIZE	8536	18%	8	Nos	2353	18,824.00
4	WHITE.L 6M AQUA	8536	18%	5	Nos	2733	13,665.00
5	HIGHLOAD	8538	18%	5	Nos	442	2,210.00
6	WHITELINE WIFI	8538	18%	10	Nos	2457	24,570.00
7	WHITE.L 2B BELL	8536	18%	1	Nos	1663	1,663.00
8	WHITE.L 2M SOCKET GLASS	8536	18%	1	Nos	621	621.00
9	WHITE.L 4M BAPTIZE	8536	18%	1	Nos	3326	3,326.00
10	WHITE.L 6M AQUA	8536	18%	3	Nos	4396	13,188.00
11	WHITELINE WIFI	8538	18%	7	Nos	2457	17,199.00
12	WHITE.L 8M GB	8536	18%	2	Nos	5514	11,028.00
13	WHITE.L 6M AQUA	8536	18%	1	Nos	2733	2,733.00
14	WHITE.L 6M AQUA	8536	18%	1	Nos	4396	4,396.00
15	WHITE.L 2M DRENCH	8536	18%	1	Nos	1436	1,436.00
16	WHITE.L 4M BAPTIZE	8536	18%	2	Nos	2353	4,706.00
17	WHITE.L 3M GB	8536	18%	1	Nos	2719	2,719.00
18	REMOTE	8536	18%	5	Nos	477	2,385.00
							1,28,024.00
							CGST SGST Round Off +/-
							11,522.16 11,522.16 -0.32
Total				56			₹ 1,51,068.00

Amount Chargeable (In Words)

One Lac Fifty One Thousand Sixty Eight Rupees Only

HSN/SAC	Taxable Values	CGST		SGST	
		Rate	Amount	Rate	Amount
8536, 8538	1,28,024.00	9.00	11,522.16	9.00	11,522.16
	1,28,024.00		11,522.16		11,522.16

Tax Amount (In Words) : Twenty Three Thousand Forty Four Rupees And Thirty Two Paise Only

Bank Name : BANK OF BARODA
Branch : Gandhiroad City : Ahmedabad
Account Name : A.G. Electricals
A/C No : 12410200000580 IFSC : BARB0GANAHM

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For, A.G. Electricals