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/71
Invoice Date: 27/04/2022

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%	8	Nos	4665	37,320.00
2	WHITE.L 6M AQUA	8536	18%	3	Nos	4396	13,188.00
3	WHITE.L 2S GB SPLASH	8536	18%	2	Nos	3147	6,294.00
4	WHITELINE REMOTE NEW	8538	18%	3	Nos	477	1,431.00
						-	58,233.00
	CGST						5,240.97
	SGST						5,240.97
	Round Off +/-						0.06
	Total			16			₹ 68,715.00

Amount Chargeable (In Words)

Sixty Eight Thousand Seven Hundred Fifteen Rupees Only

HSN/SAC	Taxable	CGST		SGST	
H3N/3AC	Values	Rate	Amount	Rate	Amount
8536, 8538	58,233.00	9.00	5,240.97	9.00	5,240.97
	58,233.00		5,240.97		5,240.97

Tax Amount (In Words): Ten Thousand Four Hundred Eighty One Rupees And Ninety Four Paise Only

Bank Name : BANK OF BARODA
Branch : Gandhiroad City : Ahmedabad

Acount Name: A.G. Electricals

For, A.G. Electricals