

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/135
Invoice Date : 08/06/2022

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 6M AQUA | 8536 | 18% | 1 | Nos | 4395.3 | 4,395.30 |
| 2 | WHITE.L 2S GB SPLASH | 8536 | 18% | 2 | Nos | 3146.4 | 6,292.80 |
| 3 | WHITELINE REMOTE NEW | 8538 | 18% | 1 | Nos | 476.1 | 476.10 |
| | | | | | | | 11,164.20 |
| | FREIGHT | | | | | | 250.00 |
| | CGST | | | | | | 1,027.28 |
| | SGST | | | | | | 1,027.28 |
| | Round Off +/- | | | | | | 0.24 |
| | Total | | | 4 | | | ₹ 13,469.00 |

Amount Chargeable (In Words)

Thirteen Thousand Four Hundred Sixty Nine Rupees Only

| HSN/SAC | Taxable Values | CGST | | SGST | |
|------------------|----------------|------|----------|------|----------|
| | | Rate | Amount | Rate | Amount |
| 8536, 8538, 8704 | 11,414.20 | 9.00 | 1,027.28 | 9.00 | 1,027.28 |
| | 11,414.20 | | 1,027.28 | | 1,027.28 |

Tax Amount (In Words) : **Two Thousand Fifty Four Rupees And Fifty Six Paise Only**

Bank Name : BANK OF BARODA
Branch : Gandhiroad 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