

TAX INVOICE
ARIHANT ENTERPRISE

SHOP NO.103/104,VASUDEV ARCADE NEAR RUPALI NAHER,
BHATAR ROAD,SURAT. Gujarat

GST No.: 24AARPL9997J1ZM
PAN No.: AARPL9997J

Phones : 9924403094 9824055443
Email : havellsgalaxy1@gmail.com

Details of Receiver(Billed to)
NAYAN BHAI
A/1302,PIRAMID PLATINA
SURAT
98251 27383

Invoice No. : 157
Date : 19-05-2022

State : Gujarat Code:

Sr.	Description	HSN Code	Quantity	Unit	Rate	Rs.	DISCOUNT	CGST%	SGST%	Taxable Value
1	2M PLATE ARTEOR GRAPHITE	8538	2	Pcs	404.00	808.00	460.56	9.00	9.00	347.44
2	6M PLATE ARTEOR GRAPHITE	8538	8	Pcs	828.00	6624.00	3775.68	9.00	9.00	2848.32
3	8M PLATE ARTEOR GRAPHITE	8538	9	Pcs	918.00	8262.00	4709.34	9.00	9.00	3552.66
4	6A SOCKET MYRIUS BLACK	8536	23	Pcs	394.00	9062.00	4984.10	9.00	9.00	4077.90
5	BLANKING PLATE MYRIUS	8538	3	Pcs	68.00	204.00	112.20	9.00	9.00	91.80
6	3M PLATE ARTEOR GRAPHITE	8538	2	Pcs	430.00	860.00	490.20	9.00	9.00	369.80
7	RJ-45 CAT-6 LEGRAND MYRIUS	8536	2	Pcs	620.00	1240.00	682.00	9.00	9.00	558.00
8	3M FOOT LIGHT LEGRAND	9405	1	Pcs	1062.00	1062.00	552.24	6.00	6.00	509.76
9	2B-BELL	8536	1	Pcs	1288.14	1288.14	64.41	9.00	9.00	1223.73
10	2M-DRENCH	8536	4	Pcs	1762.71	7050.84	352.54	9.00	9.00	6698.30
11	3M-DAMPEN	8536	1	Pcs	2355.93	2355.93	117.80	9.00	9.00	2238.13
12	4M BAPTIZE	8536	4	Pcs	2889.83	11559.32	577.97	9.00	9.00	10981.35
13	6F-SPRINKLE	8536	4	Pcs	3567.80	14271.20	713.56	9.00	9.00	13557.64
14	8F-OCEAN	8536	1	Pcs	4516.95	4516.95	225.85	9.00	9.00	4291.10
15	6M-AQUA	8536	2	Pcs	3355.93	6711.86	335.59	9.00	9.00	6376.27
16	HL-HIGH LOAD	8536	4	Pcs	542.37	2169.48	108.47	9.00	9.00	2061.01
17	RC-REMOTE CONTROLLER	8414	3	Pcs	584.75	1754.25	87.71	9.00	9.00	1666.54
18	FREIGHT	8704	1	Pcs	300.00	300.00				300.00

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BANK DETAILS

HDFC BANK A/C-10078430000025
IFSC-HDFC0001007 BRANCH-BHATAR

Total Rs.	61749.75
	5515.19
+IGST%	5515.19
Rounded Off	-0.13
Total Rs.	72,780.00

Rupees : SEVENTY TWO THOUSAND SEVEN HUNDRED EIGHTY Only

TERMS :

(1) We reserve the right of recovery before due date at any time.(2) The sale is understood to have been made after due consideration of the quality of goods and prevailing rates. (3) Report shall have to be presented within 24 hours of delivery, where after no complaints of any change in quality or shortage quantity shall be considered. (4) The goods are despatched at buyers risk. (5) The payment of this bill shall be made by the due date failing which interest @ the rate of 2.5% p.m. shall be charged from the due date. (6) Subject to SURAT Jurisdiction.

E. & O. E.

For ARIHANT ENTERPRISE

Received

Prepared by

BASANT G.LALWANI