

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/105		DEBIT	Tax Invoice		
Invoice Date : 20/05/2022			Original		
Details of Receiver (Buyer Details)			Details of Consignee (Shipped Detail)		
Name	:HEER ENTERPRISE		Name	:HEER ENTERPRISE	
Address	:E/103,TIRTHDHAM APARTMENT,NR SATYAGRAH CHHAVANI,,BODAKDEV AHMEDABAD -		Address	:E/103,TIRTHDHAM APARTMENT,NR SATYAGRAH CHHAVANI,,BODAKDEV AHMEDABAD -	
Phone No	:		Phone No	:	
State	:Gujarat - 24		State	:Gujarat - 24	
GSTIN/UIN	:24ASBPJ7885K1ZA		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	4396	4,396.00
2	WHITE.L 6F SPRINKLE	8536	18%	1	Nos	4665	4,665.00
							9,061.00
	FREIGHT						100.00
	CGST						824.49
	SGST						824.49
	Round Off +/-						0.02
	Total			2			₹ 10,810.00

Amount Chargeable (In Words)

Ten Thousand Eight Hundred Ten Rupees Only

HSN/SAC	Taxable Values	CGST		SGST	
		Rate	Amount	Rate	Amount
8536, 8704	9,161.00	9.00	824.49	9.00	824.49
	9,161.00		824.49		824.49

Tax Amount (In Words) : One Thousand Six Hundred Forty Eight Rupees And Ninety Eight 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