

A.G. Electricals

1 Kunal Chambers, Nr. Kothari Pole, Gandhiroad, Ahmedabad- - 380001

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MSME NO : UDYAM-GJ-01-0065518

GSTIN No. : 24AJGPA5396N1ZW Date. : 01/07/2017

Invoice Number : SE/50 Invoice Date : 16/04/2022	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 2B GB	8536	18%	1	Nos	1663	1,663.00
							1,663.00
	CGST						149.67
	SGST						149.67
	Round Off +/-						-0.34
	Total			1			₹ 1,962.00

Amount Chargeable (In Words)

One Thousand Nine Hundred Sixty Two Rupees Only

HSN/SAC	Taxable Values	CGST		SGST	
		Rate	Amount	Rate	Amount
8536	1,663.00	9.00	149.67	9.00	149.67
	1,663.00		149.67		149.67

Tax Amount (In Words) : Two Hundred Ninety Nine Rupees And Thirty Four 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