

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)

Invoice No. : 77

ARIANNA JEWELS

Date : 23-04-2022

201,SANTOK DIAMOND,HAAT FALIYA
MAHIDHARPURA,SURAT

90948 00600 KUNJBHAI 95379 33433 SANJAY

GST No. 24ABHFA0175G1ZT

State : Gujarat Code: 24

Sr.	Description	HSN Code	Quantity	Unit	Rate	Rs.	DISCOUNT	CGST%	SGST%	Taxable Value
1	2M-DRENCH	8536	2	Pcs	1762.71	3525.42	493.56	9.00	9.00	3031.86
2	3M-DAMPEN	8536	1	Pcs	2355.93	2355.93	301.56	9.00	9.00	2054.37
3	4M BAPTIZE	8536	2	Pcs	2889.83	5779.66	693.56	9.00	9.00	5086.10
4	6F-SPRINKLE	8536	5	Pcs	3567.80	17839.00	2675.85	9.00	9.00	15163.15
5	6M-AQUA	8536	6	Pcs	3355.93	20135.58	3020.34	9.00	9.00	17115.24
6	8F-OCEAN	8536	1	Pcs	4516.95	4516.95	677.54	9.00	9.00	3839.41
7	8M-OZONE	8536	1	Pcs	4305.08	4305.08	516.61	9.00	9.00	3788.47
8	HL-HIGH LOAD	8536	4	Pcs	542.37	2169.48	325.42	9.00	9.00	1844.06
9	RC-REMOTE CONTROLLER	8414	4	Pcs	584.75	2339.00	350.85	9.00	9.00	1988.15
10	POWER PROTECTOR	8536	6	Pcs	21.19	127.14	19.07	9.00	9.00	108.07
11	16M PLATE NORISYS	8538	1	Pcs	2532.00	2532.00	1392.60	9.00	9.00	1139.40
12	2M PLATE NORISYS	8538	3	Pcs	546.00	1638.00	900.90	9.00	9.00	737.10
13	6M PLATE NORISYS	8538	4	Pcs	1099.00	4396.00	2417.80	9.00	9.00	1978.20
14	8M PLATE NORISYS	8538	11	Pcs	1192.00	13112.00	7211.60	9.00	9.00	5900.40
15	2M NIGHT LAMP NORISYS	8531	2	Pcs	825.00	1650.00	907.50	9.00	9.00	742.50
16	UNIVERSAL SOCKET NORISYS	8536	7	Pcs	496.00	3472.00	1909.60	9.00	9.00	1562.40
17	6A 5PIN SOCKET NORISYS	8536	9	Pcs	416.00	3744.00	2059.20	9.00	9.00	1684.80
18	DUMMY PLATE NORISYS	8538	1	Pcs	74.00	74.00	40.70	9.00	9.00	33.30

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Email : havellsgalaxy1@gmail.com

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ARIANNA JEWELS

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MAHIDHARPURA,SURAT

90948 00600 KUNJBHAI 95379 33433 SANJAY

GST No. 24ABHFA0175G1ZT

State : Gujarat Code: 24

Invoice No. : 77

Date : 23-04-2022

Sr. Description	HSN Code	Quantity	Unit	Rate	Rs.	DISCOUNT	CGST%	SGST%	Taxable Value
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BANK DETAILS

HDFC BANK A/C-10078430000025

IFSC-HDFC0001007 BRANCH-BHATAR

Total Rs. 67796.98

+CGST% 6101.75

+SGST% 6101.75

Rounded Off -0.48

Total Rs. **80,000.00**

Rupees : EIGHTY THOUSAND 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

ARIHANT ENTERPRISE

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

GSTIN : 24AARPL9997J1ZM

Phone No. 9924403094

PA No.: AARPL9997J

9824055443

Reverse Charge: Y/N

Email : havellsgalaxy1@gmail.com

To,

CREDIT NOTEM/s. **ARIANNA JEWELS**

CR Note No. : 8

201,SANTOK DIAMOND,HAAT FALIYA

Date : 13-05-2022

MAHIDHARPURA,SURAT

90948 00600 KUNJBHAI 95379 33433 SANJAY

State : Gujarat Code: 24

GSTIN : 24ABHFA0175G1ZT

PA No.: ABHFA0175G

Description	HSN/SAC	Pcs	Quantity	Unit	Rate	GST %	Rs.
6M-AQUA	8536		3	Pcs	3355.93	18.00	10,067.79

Rs. 10,067.79

- 1,510.17

+ CGST 770.19

+ SGST 770.19

HDFC BANK A/C-10078430000025

Rupees : TEN THOUSAND NINETY EIGHT Only

3 TOTAL Rs. 10,098.00

E. & O. E.

For **ARIHANT ENTERPRISE**

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90948 00600 KUNJBHAI 95379 33433 SANJAY

GST No. 24ABHFA0175G1ZT

State : Gujarat Code: 24

Invoice No. : 144

Date : 13-05-2022

Sr.	Description	HSN Code	Quantity	Unit	Rate	Rs.	DISCOUNT	CGST%	SGST%	Taxable Value
1	3M-DAMPEN	8536	2	Pcs	2355.93	4711.86	706.78	9.00	9.00	4005.08
2	4M BAPTIZE	8536	2	Pcs	2889.83	5779.66	866.95	9.00	9.00	4912.71

BANK DETAILS

HDFC BANK A/C-10078430000025

IFSC-HDFC0001007 BRANCH-BHATAR

Total Rs. 8917.79

+CGST% 802.60

+SGST% 802.60

Rounded Off 0.01

Total Rs. 10,523.00

Rupees : TEN THOUSAND FIVE HUNDRED TWENTY THREE 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.

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