

# TAX INVOICE

KAHANGURU AUTOMATIONS GF A-06,SUMEL BUSINESS PARK 7,SONI NI CHAWL Rakhial,Ahmedabad-380023 95746-70002 KOTAK ACCOUNT 3545047776 IFSC:KKBK0002563 Phone no. : 9574670002 Pin code : 380023 GSTIN : 24AAGHH4142E1ZQ E-Mail : kahanguru20@gmail.com				Invoice No. 46/2022-23		Dated 04 Jun 22	
				Delivery Note		Mode/Terms of Payment	
				Supplier's Ref 46/2022-23		Other Reference(s)	
Consignee Hetshwa Interiors I-6/63, Aakashdeep Appartment,Nava Vadaj Ahmedabad 98980-14483 Delivery-103,Laxmi Villa Flat,Opp Mangalyam Flat,Pritamnagar Akhada,Paldi  GSTIN/UIN : 24CLQPP3496L1Z8 State Name: Gujarat, Code: 24				Buyers Order No.		Dated	
				Despatch Doc No.		Delivery Note Date	
				Despatched through Auto Rikshwa		Destination	
Buyer Hetshwa Interiors I-6/63, Aakashdeep Appartment,Nava Vadaj Ahmedabad 98980-14483  GSTIN/UIN : 24CLQPP3496L1Z8 State Name: Gujarat, Code: 24 Place of supply : Gujarat				Terms of Delivery			
Sr No.	Description of Goods/Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	2I LW WHITELION IMBUE LEGRAND WHITE Batch : Primary Batch	853610	1.00 nos 1.00	1,000.00	nos		1,000.00
2	2MLW WHITELION DRENCH LEGRAND WHITE Batch : Primary Batch	853610	6.00 nos 6.00	1,500.00	nos		9,000.00
3	4MLW WHITELION BAPTIZE LEGRAND WHITE Batch : Primary Batch	853610	4.00 nos 4.00	3,000.00	nos		12,000.00
4	6F LW WHITELION SPRINKLE LEGRAND WHITE Batch : Primary Batch	853610	7.00 nos 7.00	3,200.00	nos		22,400.00
5	6MLW WHITELION AQUA LEGRAND WHITE Batch : Primary Batch	853610	5.00 nos 5.00	3,000.00	nos		15,000.00
6	8FLW WHITELION OCEAN LEGRAND WHITE Batch : Primary Batch	853610	1.00 nos 1.00	4,500.00	nos		4,500.00
7	HL- HIGH LOAD Batch : Primary Batch	853610	6.00 nos 6.00	640.00	nos		3,840.00
8	RC2 WHITELION NEW REMOTE Batch : Primary Batch	841490	5.00 nos 5.00	690.00	nos		3,450.00
9	WF WHITELION WIFI Batch : Primary Batch	853650	14.00 nos 14.00	2,000.00	nos		28,000.00
10	6F LB WHITELION SPINKLE LEGRAND BLACK Batch : Primary Batch	853610	7.00 nos 7.00	3,000.00	nos		21,000.00
11	6MLB WHITELION AQUA LEGRAND BLACK Batch : Primary Batch	853610	5.00 nos 5.00	2,500.00	nos		12,500.00
12	8FLB WHITELION OCEAN LEGRAND BLACK Batch : Primary Batch	853610	1.00 nos 1.00	4,000.00	nos		4,000.00
13	WF WHITELION WIFI Batch : Primary Batch	853650	14.00 nos 14.00	2,800.00	nos		39,200.00
14	WHITELION 2ILB IMBUE LEGRAND BLACK DELIVERY BY 07/06/2022 Batch : Primary Batch	8536	1.00 nos 1.00	1,100.00	nos		1,100.00
15	2MLB WHITELION DRENCH LEGRAND BLACK DELIVERY BY 07/06/2022 Batch : Primary Batch	853610	6.00 nos 6.00	1,000.00	nos		6,000.00

16	4MLB WHITELION BAPTIZE LEGRAND BLACK DELIVERY BY 07/06/2022 Batch : Primary Batch	853610	4.00 nos 4.00	2,430.00	nos		9,720.00
17	HL- HIGH LOAD DELIVERY BY 07/06/2022 Batch : Primary Batch	853610	6.00 nos 6.00	640.00	nos		3,840.00
18	RC2 WHITELION NEW REMOTE DELIVERY BY 07/06/2022 Batch : Primary Batch	841490	5.00 nos 5.00	690.00	nos		3,450.00
							2,00,000.00
	SGST						18,000.00
	CGST						18,000.00
	Total		98.00				2,36,000.00
Amount Chargeable (in words) Indian Rupee Two Lakh Thirty Six Thousands Only							
HSN/SAC		Taxable Value	State Tax		Central Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
853610		1,24,800.00	9.00%	11,232.00	9.00%	11,232.00	22,464
841490		6,900.00	9.00%	621.00	9.00%	621.00	1,242
853650		67,200.00	9.00%	6,048.00	9.00%	6,048.00	12,096
8536		1,100.00	9.00%	99.00	9.00%	99.00	198
Total		2,00,000.00		18,000		18,000	36,000
Tax Amount (in words) Indian Rupee Thirty Six Thousands Only							
Company's PAN :							
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct				for KAHANGURU AUTOMATIONS  Authorised Signatory			

This is a Computer Generated Invoice