

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/91
Invoice Date : 09/05/2022

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 8F GB	8536	18%	1	Nos	5859	5,859.00
2	WHITE.L 2P GB	8536	18%	1	Nos	621	621.00
3	WHITE.L 6F SPRINKLE	8536	18%	1	Nos	4665	4,665.00
4	WHITE.L 6M AQUA	8536	18%	1	Nos	4396	4,396.00
5	WHITE.L 4M BAPTIZE	8536	18%	1	Nos	3326	3,326.00
6	WHITE.L 2B GB	8536	18%	1	Nos	1663	1,663.00
7	WHITELINE REMOTE NEW	8538	18%	1	Nos	477	477.00
							21,007.00
	FREIGHT						350.00
	CGST						1,922.13
	SGST						1,922.13
	Round Off +/-						-0.26
	Total			7			₹ 25,201.00

Amount Chargeable (In Words)

Twenty Five Thousand Two Hundred One Rupees Only

HSN/SAC	Taxable Values	CGST		SGST	
		Rate	Amount	Rate	Amount
8536, 8538, 8704	21,357.00	9.00	1,922.13	9.00	1,922.13
	21,357.00		1,922.13		1,922.13

Tax Amount (In Words) : Three Thousand Eight Hundred Forty Four Rupees And Twenty Six 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