

Tax Invoice

GLITTERON LIGHTS 69,JALARAM INDUSTRIAL ESTATE, NAVJIVAN CIRCLE,U.M.ROAD, SURAT-395006 GSTIN/UIN: 24AZKPM1191P1ZV State Name : Gujarat, Code : 24 Contact : 9979340909 E-Mail : glitteronsurat@gmail.com	Invoice No. 27	Dated 5-Apr-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Consignee (Ship to) Hannanbhai A-1102 The Status State Name : Gujarat, Code : 24	Terms of Delivery	
Buyer (Bill to) Hannanbhai A-1102 The Status State Name : Gujarat, Code : 24 Place of Supply : Gujarat		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Whitelion 2B Bell Legrand Black	853610	18 %	1 pcs	1,197.97	pcs		1,197.97
2	Whitelion 4M Baptize Legrand Black	853610	18 %	6 pcs	2,687.54	pcs		16,125.24
3	Whitelion 6F Sprinkle Legrand Black	853610	18 %	5 pcs	3,318.05	pcs		16,590.25
4	Whitelion 6M AQUA Legrand Black	853610	18 %	4 pcs	3,121.02	pcs		12,484.08
5	Whitelion 8M Ozone Norisys Black	853610	18 %	2 pcs	4,003.73	pcs		8,007.46
6	16A 1W SWITCH W /IND UNICAPURE GY	8536	18 %	2 pcs	170.28	pcs		340.56
7	6/16A Socket Schneider	85365020	18 %	4 pcs	268.32	pcs		1,073.28
8	6A 1Way Switch Schneider	85365020	18 %	35 pcs	102.77	pcs		3,596.95
9	6A 3Pin Universal Socket Schneider	85365090	18 %	26 pcs	202.96	pcs		5,276.96
10	Blank Plate Schneider	85381090	18 %	5 pcs	34.83	pcs		174.15
11	2M Plastic Surround & Grid Plate Schneider	85381090	18 %	6 pcs	154.80	pcs		928.80

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Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
12	3M Plastic Surround & Gridplate Schneider	85381090	18 %	2 pcs	176.30	pcs		352.60
13	4M Plastic Surround & Grid Plate Schneider	85381090	18 %	3 pcs	188.34	pcs		565.02
14	6M Plastic Surround & Grid Plate Schneider	85381090	18 %	10 pcs	325.08	pcs		3,250.80
15	8M Plastic Surround & Grid Plate Schneider	85381090	18 %	13 pcs	363.35	pcs		4,723.55
16	Whitelion High Load	853610	18 %	6 pcs	504.41	pcs		3,026.46
								77,714.13
	Output CGST@9%					9 %		6,994.27
	Output SGST@9%					9 %		6,994.27

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				Reference No. & Date.		Other References	
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				Dispatch Doc No.		Delivery Note Date	
				Dispatched through		Destination	
				Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	ROUND OFF							0.33
Total				130 pcs				₹ 91,703.00

Amount Chargeable (in words) E. & O.E
INR Ninety One Thousand Seven Hundred Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
853610	57,431.46	9%	5,168.83	9%	5,168.83	10,337.66
8536	340.56	9%	30.65	9%	30.65	61.30
85365020	4,670.23	9%	420.33	9%	420.33	840.66
85365090	5,276.96	9%	474.93	9%	474.93	949.86
85381090	9,994.92	9%	899.53	9%	899.53	1,799.06
Total	77,714.13		6,994.27		6,994.27	13,988.54

Tax Amount (in words) : **INR Thirteen Thousand Nine Hundred Eighty Eight and Fifty Four paise Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

A/c Holder's Name : **GLITTERON LIGHTS**

Bank Name : **HDFC Bank**

A/c No. : **50200051322873**

Branch & IFS Code : **DUMAS ROAD & HDFC0000067**

Customer's Seal and Signature	for GLITTERON LIGHTS
	Authorised Signatory