

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/33 Invoice Date : 13/04/2022 <div style="text-align: right;">DEBIT</div>	<div style="text-align: center;">Tax Invoice</div> <div style="text-align: center;">Original</div>
<div style="text-align: center;">Details of Receiver (Buyer Details)</div> Name : HEER ENTERPRISE Address : E/103,TIRTHDHAM APARTMENT,NR SATYAGRAH CHHAVANI,,BODAKDEV AHMEDABAD - Phone No : State : Gujarat - 24 GSTIN/UIN : 24ASBPJ7885K1ZA	<div style="text-align: center;">Details of Consignee (Shipped Detail)</div> 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 6M AQUA	8536	18%	3	Nos	4396	13,188.00
2	WHITE.L 4M BAPTIZE	8536	18%	1	Nos	3326	3,326.00
							16,514.00
	CGST						1,486.26
	SGST						1,486.26
	Round Off +/-						0.48
	Total			4			₹ 19,487.00

Amount Chargeable (In Words)

Nineteen Thousand Four Hundred Eighty Seven Rupees Only

HSN/SAC	Taxable Values	CGST		SGST	
		Rate	Amount	Rate	Amount
8536	16,514.00	9.00	1,486.26	9.00	1,486.26
	16,514.00		1,486.26		1,486.26

Tax Amount (In Words) : Two Thousand Nine Hundred Seventy Two Rupees And Fifty Two 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