

GST No.- 24ABCFR2662J1Z6

TAX INVOICE

Original Copy



H-8, Vighneshwar Estate, Behind Gandhi Smruti Bhavan, Timaliyawad, Nanpura, Surat.

Tel : O : 98254 94626, 98255 94626, 81414 11700 E-mail : riddhielectric.h8@gmail.com

Party Details :
Manisha Trading Corporation
SB/17, IVORY TERRACE, R C DUTT ROAD
ALKAPURI, Gujarat, 390005

Invoice No. : 9
Dated : 04-04-2022
E-Way Bill No. :



Party Mobile No : 9998033215
GSTIN / UIN : 24AFOPS7339K1ZQ

ORDER ID. : 221940

S.N.	Code	Description of Goods	HSN/SAC	Qty.	Rate	Disc%	Taxable val	CGST%	SGST%	Amount (`)
1.	673144	Legrand Myr Blk 6A Socket	853669	1.00	366.00	60.00 %	146.40	9.00 %	9.00 %	172.76
2.	4MLB	Whitelion 4M Baptize Legrand Black	853610	1.00	3,410.00	39.50 %	2,063.05	9.00 %	9.00 %	2,434.39
3.	Cc1	Courier Charge New	9965	--	--	0.00 %	30.00	9.00 %	9.00 %	35.40

Add : Rounded Off (+)

0.45

Grand Total 2.0

2,643.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	2,239.45	201.55	201.55	403.10

Rupees Two Thousand Six Hundred Forty Three Only

Bank Details : HDFC BANK:-A/C NO:59229990009090 ,IFSC CODE:-HDFC0001026

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Surat' Jurisdiction only.

Receiver's Signature :

for Riddhi Electric

Authorised Signatory