

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 :

Aarop Engineering Services
1, Sheshwati Complex,
Opp. Pattani Plaza,
Devbag Road,
Bhavnagar

Party Mobile No : 9824214972

GSTIN / UIN : 24ACYPP1662P1ZP

Invoice No. : 749

Dated : 28-07-2022

E-Way Bill No. :



ORDER ID. : 222515

S.N.	Code	Description of Goods	HSN/SAC	Qty.	Rate	Disc%	Taxable val	CGST%	SGST%	Amount (`)
1.	3MLW	Whitelion 3M Dampen Legrand White	853610	1.00	2,780.00	39.50 %	1,681.90	9.00 %	9.00 %	1,984.64
2.	6FLW	Whitelion 6F Sprinkle Legrand White	853610	1.00	4,210.00	39.50 %	2,547.05	9.00 %	9.00 %	3,005.51
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

5,026.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	4,258.95	383.30	383.30	766.60

Rupees Five Thousand Twenty Six 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 with in the stipulated time.
3. Subject to 'Surat' Jurisdiction only.

Receiver's Signature :

for Riddhi Electric

Authorised Signatory

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