

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 :
Space Enterprise
904/B/7, FATEHPURA GAM,
OPP. PATEL MENTION,
B/H JASMIN HOTEL, FATEHPURA, PALDI
Ahmedabad-380007

Invoice No. : 631
Dated : 08-07-2022
E-Way Bill No. :



Party Mobile No : 9824016100
GSTIN / UIN : 24AAOFS2586H1ZT

ORDER ID. : 222418

S.N.	Code	Description of Goods	HSN/SAC	Qty.	Rate	Disc%	Taxable val	CGST%	SGST%	Amount (`)
1.	3MLB	Whitelion 3M Dampen Legrand Black	853610	3.00	2,780.00	39.50 %	5,045.70	9.00 %	9.00 %	5,953.92
2.	Cc1	Courier Charge New	9965	--	--	0.00 %	30.00	9.00 %	9.00 %	35.40

Less : Rounded Off (-)

0.32

Grand Total 3.0

5,989.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	5,075.70	456.81	456.81	913.62

Rupees Five Thousand Nine Hundred Eighty Nine 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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