

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

Invoice No. : 621
Dated : 06-07-2022
E-Way Bill No. :



Party Mobile No : 9824214972
GSTIN / UIN : 24ACYPP1662P1ZP

ORDER ID. : 222412

S.N.	Code	Description of Goods	HSN/SAC	Qty.	Rate	Disc%	Taxable val	CGST%	SGST%	Amount (`)
1.	6FGW	Whitelion 6F Sprinkel Glass White	853610	1.00	6,760.00	39.50 %	4,089.80	9.00 %	9.00 %	4,825.96
2.	Cc1	Courier Charge New	9965	--	--	0.00 %	30.00	9.00 %	9.00 %	35.40

Less : Rounded Off (-)

0.36

Grand Total 1.0

4,861.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	4,119.80	370.78	370.78	741.56

Rupees Four Thousand Eight Hundred Sixty One 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