

# A.G. Electricals

1 Kunal Chambers, Nr. Kothari Pole, Gandhiroad, Ahmedabad- - 380001

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MSME NO : UDYAM-GJ-01-0065518

GSTIN No. : 24AJGPA5396N1ZW Date. : 01/07/2017

Invoice Number : SE/108  
Invoice Date : 20/05/2022

**DEBIT**

**Tax Invoice**

Original

## Details of Receiver (Buyer Details)

Name : HEER ENTERPRISE  
Address : E/103, TIRTHDHAM APARTMENT, NR  
SATYAGRAH CHHAVANI,, BODAKDEV  
AHMEDABAD -  
Phone No :  
State : Gujarat - 24  
GSTIN/UIN : 24ASBPJ7885K1ZA

## Details of Consignee (Shipped Detail)

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 2P GB	8536	18%	2	Nos	621	1,242.00
2	WHITE.L 6M AQUA	8536	18%	1	Nos	4396	4,396.00
3	WHITE.L 6F SPRINKLE	8536	18%	1	Nos	4665	4,665.00
5	2WATT LED BUTTON	94054090	12%	2	Nos	130	260.00
							10,563.00
	FREIGHT						250.00
	CGST						965.37
	SGST						965.37
	Round Off +/-						0.26
	Total			6			₹ 12,744.00

Amount Chargeable (In Words)

**Twelve Thousand Seven Hundred Forty Four Rupees Only**

HSN/SAC	Taxable Values	CGST		SGST	
		Rate	Amount	Rate	Amount
94054090	260.00	6.00	15.60	6.00	15.60
8536, 8704	10,553.00	9.00	949.77	9.00	949.77
	10,813.00		965.37		965.37

Tax Amount (In Words) : **One Thousand Nine Hundred Thirty Rupees And Seventy Four 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