

GST INVOICE

GLINT LIGHTING COMPANY SHREE GAJANAN, 47/2, 1ST FLOOR PLOT NO.8, GOKUL NAGAR SOCIETY, UDHANA MAGDHALLA ROAD, SURAT GSTIN/UIN: 24AARFG9270H1ZZ State Name : Gujarat, Code : 24 E-Mail : glintlightingcomp@gmail.com		Invoice No. 24	Dated 9-Apr-22
Consignee (Ship to) ARCH YASH (RATANCH) State Name : Gujarat, Code : 24		Delivery Note	Mode/Terms of Payment
		Reference No. & Date. 30 dt. 9-Apr-22	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
Buyer (Bill to) ARCH YASH (RATANCH) State Name : Gujarat, Code : 24		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	6M-AQUA <div style="text-align: right;"> CGST SGST Less : ROUND OFF </div>	8536	18 %	1 Nos.	6,370.00	Nos.	21 %	5,032.30 452.91 452.91 (-)0.12
	Total			1 Nos.				Rs. 5,938.00

Amount Chargeable (in words)	E. & O.E
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INR Five Thousand Nine Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	5,032.30	9%	452.91	9%	452.91	905.82
Total	5,032.30		452.91		452.91	905.82

Tax Amount (in words) : INR Nine Hundred Five and Eighty Two paise Only

Company's PAN : AARFG9270H

Declaration

1.SUBJECT TO SURAT JURISDICTION.2.INTEREST @ 24% P.A. FROM DUE DATE.3. ABOVE INVOICE SHOWS THE ACTUAL PRICE AND GOODS DESCRIBED IN THE BILL.

Company's Bank Details

Bank Name : **KARUR VYSYA BANK**

A/c No. : 2215135000005654

Branch & IFS Code : **UM ROAD & KVBL0002215**

for GLINT LIGHTING COMPANY

Prepared by	Verified by	Authorised Signatory
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SUBJECT TO SURAT JURISDICTION

This is a Computer Generated Invoice