

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 :
Manisha Trading Corporation
SB/17, IVORY TERRACE, R C DUTT ROAD
ALKAPURI, Gujarat, 390005

Invoice No. : 766
Dated : 29-07-2022
E-Way Bill No. :



Party Mobile No : 9998033215
GSTIN / UIN : 24AFOPS7339K1ZQ

ORDER ID. : 222501

S.N.	Code	Description of Goods	HSN/SAC	Qty.	Rate	Disc%	Taxable val	CGST%	SGST%	Amount (`)
1.	8FNW	Whitelion 8F Ocean Norisys White	85361010	8.00	5,330.00	39.50 %	25,797.20	9.00 %	9.00 %	30,440.70
2.	8F2NW	Whitelion 8F2 Ocean2 Norisys White	85361010	10.00	5,590.00	39.50 %	33,819.50	9.00 %	9.00 %	39,907.02

Add : Rounded Off (+)

0.28

Grand Total 18.0

70,348.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	59,616.70	5,365.51	5,365.51	10,731.02

Rupees Seventy Thousand Three Hundred Forty Eight 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