

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 :

Ami Enterprise  
Hari Niketan, Street No 1,  
Jalaram 3, B/h Santosh Dairy,  
Near India Circle,  
Rajkot

Invoice No. : 285  
Dated : 18-05-2022  
E-Way Bill No. :



Party Mobile No : 9925911211  
GSTIN / UIN : 24AQKPM1820E1Z8

ORDER ID. : 222126

S.N.	Code	Description of Goods	HSN/SAC	Qty.	Rate	Disc%	Taxable val	CGST%	SGST%	Amount ( ` )
1.	3MLB	Whitelion 3M Dampen Legrand Black	853610	2.00	2,780.00	39.50 %	3,363.80	9.00 %	9.00 %	3,969.28
2.	2MLB	Whitelion 2M Drench Legrand Black	853610	11.00	2,080.00	39.50 %	13,842.40	9.00 %	9.00 %	16,334.04
3.	Cc1	Courier Charge New	9965	--	--	0.00 %	90.00	9.00 %	9.00 %	106.20

Add : Rounded Off (+)

0.48

Grand Total 13.0

20,410.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	17,296.20	1,556.66	1,556.66	3,113.32

Rupees Twenty Thousand Four Hundred Ten Only

Bank Details : HDFC BANK:-A/C NO:59229990009090 ,IFSC CODE:-HDFC0001026

## Terms &amp; Conditions

## E. &amp; 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