

A.G. Electricals

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

Ph.:22155929,22155939 ,Email : agelectricalsamd@gmail.com

MSME NO : UDYAM-GJ-01-0065518

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

Invoice Number : SE/88

Invoice Date : 05/05/2022

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 6F SPRINKLE	8536	18%	4	Nos	4665	18,660.00
2	WHITE.L 3M DAMPEN	8536	18%	1	Nos	2719	2,719.00
3	WHITE.L 4M BAPTIZE	8536	18%	1	Nos	3326	3,326.00
4	WHITE.L 4F BAPTIZE	8538	18%	1	Nos	3644	3,644.00
5	WHITE.L 2B GB	8536	18%	1	Nos	1663	1,663.00
6	WHITELINE REMOTE NEW	8538	18%	3	Nos	477	1,431.00
							31,443.00
	FREIGHT						350.00
	CGST						2,861.37
	SGST						2,861.37
	Round Off +/-						0.26
	Total			11			₹ 37,516.00

Amount Chargeable (In Words)

Thirty Seven Thousand Five Hundred Sixteen Rupees Only

HSN/SAC	Taxable Values	CGST		SGST	
		Rate	Amount	Rate	Amount
8536, 8538, 8704	31,793.00	9.00	2,861.37	9.00	2,861.37
	31,793.00		2,861.37		2,861.37

Tax Amount (In Words) : **Five Thousand Seven Hundred Twenty Two 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