

TAX INVOICE
ARIHANT ENTERPRISE

SHOP NO.103/104,VASUDEV ARCADE NEAR RUPALI NAHER,
BHATAR ROAD,SURAT. Gujarat

GST No.: 24AARPL9997J1ZM
PAN No.: AARPL9997J

Phones : 9924403094 9824055443
Email : havellsgalaxy1@gmail.com

Details of Receiver(Billed to)
ARC.MANISH KAMAWAT
207,HIGHFIELD ASCOT,VESU
SURAT 97250 40099

Invoice No. : 338
Date : 12-07-2022

State : Gujarat Code:

| Sr. | Description | HSN Code | Quantity | Unit | Rate | Rs. | DISCOUNT | CGST% | SGST% | Taxable Value |
|-----|----------------------|----------|----------|------|---------|---------|----------|-------|-------|---------------|
| 1 | 2C-CURTAIN | 8536 | 1 | Pcs | 2830.51 | 2830.51 | 424.58 | 9.00 | 9.00 | 2405.93 |
| 2 | 6M-AQUA | 8536 | 1 | Pcs | 5398.31 | 5398.31 | 809.75 | 9.00 | 9.00 | 4588.56 |
| 3 | 8F-OCEAN | 8536 | 1 | Pcs | 7194.92 | 7194.92 | 1079.24 | 9.00 | 9.00 | 6115.68 |
| 4 | HL-HIGH LOAD | 8536 | 1 | Pcs | 542.37 | 542.37 | 81.36 | 9.00 | 9.00 | 461.01 |
| 5 | RC-REMOTE CONTROLLER | 8414 | 1 | Pcs | 584.75 | 584.75 | 87.71 | 9.00 | 9.00 | 497.04 |
| 6 | WI-FI CHIP | 8536 | 3 | Pcs | 3016.95 | 9050.85 | 2262.71 | 9.00 | 9.00 | 6788.14 |

BANK DETAILS

HDFC BANK A/C-10078430000025
IFSC-HDFC0001007 BRANCH-BHATAR

Total Rs. 20856.36
+CGST% 1877.06
+SGST% 1877.06

Rounded Off -0.48

Total Rs. **24,610.00**

Rupees : TWENTY FOUR THOUSAND SIX HUNDRED TEN Only

TERMS :

(1) We reserve the right of recovery before due date at any time.(2) The sale is understood to have been made after due consideration of the quality of goods and prevailing rates. (3) Report shall have to be presented within 24 hours of delivery, where after no complaints of any change in quality or shortage quantity shall be considered. (4) The goods are despatched at buyers risk. (5) The payment of this bill shall be made by the due date failing which interest @ the rate of 2.5% p.m. shall be charged from the due date. (6) Subject to SURAT Jurisdiction.

E. & O. E.

For ARIHANT ENTERPRISE

Received

Prepared by

BASANT G.LALWANI