

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. : 248
Dated : 11-05-2022
E-Way Bill No. :



Party Mobile No : 9925911211
GSTIN / UIN : 24AQKPM1820E1Z8

ORDER ID. : 222093

S.N.	Code	Description of Goods	HSN/SAC	Qty.	Rate	Disc%	Taxable val	CGST%	SGST%	Amount (`)
1.	MSOC	Whitelion Mocha 6/16a Socket	853610	2.00	1,770.00	36.50 %	2,247.90	9.00 %	9.00 %	2,652.52
2.	M2	Whitelion Mocha 2 Switch	853610	1.00	3,649.00	36.50 %	2,317.12	9.00 %	9.00 %	2,734.20
3.	Cc1	Courier Charge New	9965	--	--	0.00 %	60.00	9.00 %	9.00 %	70.80

Add : Rounded Off (+)

0.48

Grand Total 3.0

5,458.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	4,625.02	416.25	416.25	832.50

Rupees Five Thousand Four Hundred Fifty 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