

# Tax Invoice

<b>KAHANGURU AUTOMATIONS</b> GF A-06,SUMEL BUSINESS PARK 7,SONI NI CHAWL Rakhial,Ahmedabad-380023 95746-70002 KOTAK ACCOUNT 3545047776 IFSC:KKBK0002563 ODHAV ROAD;BRANCH GSTIN/ UIN: 24AAGHH4142E1ZQ State Name : Gujarat, Code : 24 E-Mail : kahanguru20@gmail.com	Invoice No. <b>55/2022-23</b>	Dated <b>15-Jun-2022</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. <b>55/2022-23</b>	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through <b>AUTO RIKSHWA</b>	Destination <b>HIREN SIR</b>
Terms of Delivery		
Buyer <b>ALPESH ELECTRIC CO</b> A-1,2ND FLOOR,SARDAR PATEL MALL,NIKOL GAM ROAD,NIKOL, AHMEDABAD 9825389314 GSTIN/UIN : 24ANNPP1298F1ZQ State Name : Gujarat, Code : 24		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	2MLB WHITELION DRENCH LEGRAND BLACK	853610	18 %	2 nos	2,080.00	nos	31 %	2,870.40
2	4MLB WHITELION BAPTIZE LEGRAND BLACK	853610	18 %	4 nos	3,410.00	nos	31 %	9,411.60
3	6F LB WHITELION SPINKLE LEGRAND BLACK	853610	18 %	1 nos	4,210.00	nos	31 %	2,904.90
								15,186.90
								CGST
								SGST
								ROUND OFF
								1,366.82
								1,366.82
								0.46
Total								₹ 17,921.00

Amount Chargeable (in words) E. & O.E

**INR Seventeen Thousand Nine Hundred Twenty One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
853610	15,186.90	9%	1,366.82	9%	1,366.82	2,733.64
Total	15,186.90		1,366.82		1,366.82	2,733.64

Tax Amount (in words) : **INR Two Thousand Seven Hundred Thirty Three and Sixty Four paise Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for KAHANGURU AUTOMATIONS

Authorised Signatory