

Tax Invoice

GLITTERON LIGHTS 69,JALARAM INDUSTRIAL ESTATE, NAVJIVAN CIRCLE,U.M.ROAD, SURAT-395006 GSTIN/UIN: 24AZKPM1191P1ZV State Name : Gujarat, Code : 24 Contact : 9979340909 E-Mail : glitteronsurat@gmail.com	Invoice No. 25	Dated 5-Apr-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Consignee (Ship to) RAJABHAI C/O ASHWADBHAI STATUS RANDER B-101- 102 State Name : Gujarat, Code : 24		
Buyer (Bill to) RAJABHAI C/O ASHWADBHAI STATUS RANDER B-101- 102 State Name : Gujarat, Code : 24 Place of Supply : Gujarat		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Legrand Art Plate GRP 1M SQ 575702	853650	18 %	3 pcs	346.00	pcs	57 %	446.34
2	Legrand Art Plate GRP 2M SQ 575712	853650	18 %	6 pcs	366.00	pcs	57 %	944.28
3	Legrand Art Plate GRP3M SQ 575722	853650	18 %	4 pcs	390.00	pcs	57 %	670.80
4	Legrand Art Plate GRP 4M SQ 575732	853810	18 %	6 pcs	440.00	pcs	57 %	1,135.20
5	Legrand Art Plate GRP 8M SQ 575752	853650	18 %	18 pcs	834.00	pcs	57 %	6,455.16
6	Legrand Art Plate GRP 6M SQ 575742	853810	18 %	18 pcs	754.00	pcs	57 %	5,835.96
7	Legrand Art SKT 6A UNIV 2/3 Pin 2M MG SQ 573670	853669	18 %	23 pcs	440.00	pcs	50 %	5,060.00
8	Legrand MYR SKT 6 /16A 3 PIN 2M BK 673145	853669	18 %	3 pcs	530.00	pcs	55 %	715.50
9	Legrand MYR SW 16A 1W1M WITH INDI BK 673110	853650	18 %	3 pcs	426.00	pcs	55 %	575.10
10	Legrand MYR MOTOR STARTER 25A 2M BK 673131	853690	18 %	4 pcs	844.00	pcs	55 %	1,519.20

continued ...

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	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) RAJABHAI C/O ASHWADBHAI STATUS RANDER B-101- 102 State Name : Gujarat, Code : 24	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) RAJABHAI C/O ASHWADBHAI STATUS RANDER B-101- 102 State Name : Gujarat, Code : 24 Place of Supply : Gujarat		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
11	LEGRAND MYR SW 6A 1W1M BK 673100	853650	18 %	115 pcs	174.00	pcs	55 %	9,004.50
12	LEGRAND MYR SW 6A 2W1M BK 673101	853650	18 %	8 pcs	260.00	pcs	55 %	936.00
13	LEGRAND MYR BELL PUSH 6A 1m Bk 673120	853650	18 %	2 pcs	288.00	pcs	55 %	259.20
14	LEGRAND MYR SW BLANKING PLATE 1M BK 673161	853810	18 %	6 pcs	60.00	pcs	55 %	162.00
15	LEGRAND MYR REGULATOR 2M BK 673129	841490	18 %	4 pcs	1,138.00	pcs	55 %	2,048.40
16	LEGRAND MYR SW SKT COMB. 16A BK 3M 673142	853669	18 %	9 pcs	1,322.00	pcs	55 %	5,354.10
17	LEGRAND MYR SKT 6A 5PIN 2M UNIV. BK 673144	85366910	18 %	12 pcs	366.00	pcs	55 %	1,976.40
18	Whitelion 2M Drench Legrand Black	853610	18 %	2 pcs	1,762.71	pcs		3,525.42
19	Whitelion 4M Baptize Legrand Black	853610	18 %	2 pcs	2,889.83	pcs		5,779.66
20	Whitelion 6F Sprinkle Legrand Black	853610	18 %	4 pcs	3,567.80	pcs		14,271.20

continued ...

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GLITTERON LIGHTS 69,JALARAM INDUSTRIAL ESTATE, NAVJIVAN CIRCLE,U.M.ROAD, SURAT-395006 GSTIN/UIN: 24AZKPM1191P1ZV State Name : Gujarat, Code : 24 Contact : 9979340909 E-Mail : glitteronsurat@gmail.com	Invoice No.	Dated
	25	5-Apr-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) RAJABHAI C/O ASHWADBHAI STATUS RANDER B-101- 102 State Name : Gujarat, Code : 24	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) RAJABHAI C/O ASHWADBHAI STATUS RANDER B-101- 102 State Name : Gujarat, Code : 24 Place of Supply : Gujarat		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
21	Whitelion 6M AQUA Legrand Black	853610	18 %	6 pcs	3,355.93	pcs		20,135.58
22	Whitelion High Load	853610	18 %	3 pcs	542.38	pcs		1,627.14
23	Whitelion New Remote	841490	18 %	3 pcs	584.74	pcs		1,754.22
								90,191.36
	Output CGST@9%					9 %		8,117.25
	Output SGST@9%					9 %		8,117.25
	ROUND OFF							0.14
Total				264 pcs				₹ 1,06,426.00

Amount Chargeable (in words) INR One Lakh Six Thousand Four Hundred Twenty Six Only		E. & O.E
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Company's Bank Details A/c Holder's Name : GLITTERON LIGHTS Bank Name : HDFC Bank A/c No. : 50200051322873 Branch & IFS Code : DUMAS ROAD & HDFC0000067
Customer's Seal and Signature		for GLITTERON LIGHTS
		Authorised Signatory

Tax Invoice
(Tax Analysis)

Invoice No. **25**

Dated **5-Apr-22**

GLITTERON LIGHTS

69,JALARAM INDUSTRIAL ESTATE,
NAVJIVAN CIRCLE,U.M.ROAD,
SURAT-395006

GSTIN/UIN: 24AZKPM1191P1ZV

State Name : Gujarat, Code : 24

Contact : 9979340909

E-Mail : glitteronsurat@gmail.com

Party : **RAJABHAI C/O ASHWADBHAI**

STATUS RANDE B-101- 102

State Name : Gujarat, Code : 24

Place of Supply : Gujarat

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
853650	19,291.38	9%	1,736.23	9%	1,736.23	3,472.46
853810	7,133.16	9%	641.99	9%	641.99	1,283.98
853669	11,129.60	9%	1,001.67	9%	1,001.67	2,003.34
853690	1,519.20	9%	136.73	9%	136.73	273.46
841490	3,802.62	9%	342.24	9%	342.24	684.48
85366910	1,976.40	9%	177.88	9%	177.88	355.76
853610	45,339.00	9%	4,080.51	9%	4,080.51	8,161.02
Total	90,191.36		8,117.25		8,117.25	16,234.50

Tax Amount (in words) : **INR Sixteen Thousand Two Hundred Thirty Four and Fifty paise Only**

for **GLITTERON LIGHTS**

Authorised Signatory