## GST No.- 24ABCFR2662J1Z6



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

Party Mobile No : 9925911211

Dated E-Way Bill No.

Invoice No.



: 36





: 07-04-2022





|                                                                                                                                                                  | IN / UIN                               | : 24AQKPM1820E1Z8                                                                          |                                   | 回餐廳                  | 銀送點                      |          |             | ·                          |        |                             |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|--------------------------------------------------------------------------------------------|-----------------------------------|----------------------|--------------------------|----------|-------------|----------------------------|--------|-----------------------------|
| ORE                                                                                                                                                              | DER ID. :                              | 221952                                                                                     |                                   | 1                    |                          |          |             |                            |        |                             |
| S.N.                                                                                                                                                             | Code                                   | Description of Goods                                                                       | HSN/SAC                           | Qty.                 | Rate                     | Disc%    | Taxable val | CGST%                      | SGST%  | Amount (`)                  |
| 2.                                                                                                                                                               |                                        | Whitelion 2I Imbue Legrand Black Whitelion 6F Sprinkle Legrand Black Courier Charge New    | 853610<br>853610<br>9965          | 1.00                 | 1,270.00<br>4,210.00<br> |          | 2,547.05    | 9.00 %<br>9.00 %<br>9.00 % | 9.00 % | 906.65<br>3,005.51<br>35.40 |
|                                                                                                                                                                  |                                        |                                                                                            | Add                               | d : Roun             | ded Off (+)              |          |             |                            |        | 0.44                        |
|                                                                                                                                                                  | Add : Rounded Off (+)  Grand Total 2.0 |                                                                                            |                                   |                      |                          |          |             | 3,948.00                   |        |                             |
| 18%<br>Rup                                                                                                                                                       | 3,<br>ees Three                        | able Amt. CGST Amt. SGST Amt. Total T. 345.40 301.08 301.08 602 Thousand Nine Hundred Fort | <br>. <sub>16</sub><br>ty Eight C |                      | DE UDE                   | 20004024 |             |                            |        | 5,7.10.00                   |
|                                                                                                                                                                  |                                        | : HDFC BANK:-A/C NO:5922999                                                                |                                   |                      |                          | J0001026 |             |                            |        |                             |
| E.& (                                                                                                                                                            |                                        |                                                                                            | Recei                             | iver's Sign          | ature :                  |          |             |                            |        |                             |
| <ol> <li>Goods once sold will not be taken back.</li> <li>Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.</li> </ol> |                                        |                                                                                            |                                   |                      |                          |          |             | for l                      | Riddhi | Electric                    |
| 3. St                                                                                                                                                            | ibject to 'Sura                        | at' Jurisdiction only.                                                                     |                                   | Authorised Signatory |                          |          |             |                            |        |                             |



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GSTIN / UIN : 24AQKPM1820E1Z8

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Dated : 07-04-2022

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ORDER ID. : 221952

| ONDER 1D ZZ170Z |      |                                     |         |      |          |         |             |        |        |            |
|-----------------|------|-------------------------------------|---------|------|----------|---------|-------------|--------|--------|------------|
| S.N.            | Code | Description of Goods                | HSN/SAC | Qty. | Rate     | Disc%   | Taxable val | CGST%  | SGST%  | Amount (`) |
| 1.              | 2ILB | Whitelion 21 Imbue Legrand Black    | 853610  | 1.00 | 1,270.00 | 39.50 % | 768.35      | 9.00 % | 9.00 % | 906.65     |
| 2.              | 6FLB | Whitelion 6F Sprinkle Legrand Black | 853610  | 1.00 | 4,210.00 | 39.50 % | 2,547.05    | 9.00 % | 9.00 % | 3,005.51   |
| 3.              | Cc1  | Courier Charge New                  | 9965    |      |          | 0.00 %  | 30.00       | 9.00 % | 9.00 % | 35.40      |
|                 |      |                                     |         |      |          |         |             |        |        |            |
|                 |      |                                     |         |      |          |         |             |        |        |            |
|                 |      |                                     |         |      |          |         |             |        |        |            |
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|                 |      |                                     |         |      |          |         |             |        |        |            |
|                 |      |                                     |         |      |          |         |             |        |        |            |
|                 |      |                                     |         |      |          |         |             |        |        |            |
|                 |      |                                     |         |      |          |         |             |        |        |            |
|                 |      |                                     |         |      |          |         |             |        |        |            |
|                 |      |                                     |         |      |          |         |             |        |        |            |
|                 |      |                                     |         |      |          |         |             |        |        |            |
|                 |      |                                     |         |      |          |         |             |        |        |            |
|                 |      |                                     |         |      |          |         |             |        |        |            |
|                 |      |                                     |         |      |          |         |             |        |        |            |

Add : Rounded Off (+) 0.44

Grand Total 2.0 ` 3,948.00

 Tax Rate
 Taxable Amt.
 CGST Amt.
 SGST Amt.
 Total Tax

 18%
 3,345.40
 301.08
 301.08
 602.16

Rupees Three Thousand Nine Hundred Forty 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.

for Riddhi Electric

**Authorised Signatory**