

A.G. Electricals

1 Kunal Chambers, Nr. Kothari Pole, Gandhiroad, Ahmedabad- - 380001

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MSME NO : UDYAM-GJ-01-0065518

GSTIN No. : 24AJGPA5396N1ZW Date. : 01/07/2017

Invoice Number : SE/92 Invoice Date : 10/05/2022 <div style="text-align: right;">DEBIT</div>	<div style="text-align: center;">Tax Invoice</div> <div style="text-align: center;">Original</div>
<div style="text-align: center;">Details of Receiver (Buyer Details)</div> Name : HEER ENTERPRISE Address : E/103,TIRTHDHAM APARTMENT,NR SATYAGRAH CHHAVANI,,BODAKDEV AHMEDABAD - Phone No : State : Gujarat - 24 GSTIN/UIN : 24ASBPJ7885K1ZA	<div style="text-align: center;">Details of Consignee (Shipped Detail)</div> Name : HEER ENTERPRISE Address : E/103,TIRTHDHAM APARTMENT,NR SATYAGRAH CHHAVANI,,BODAKDEV AHMEDABAD - Phone No : State : Gujarat - 24 GSTIN/UIN : 24ASBPJ7885K1ZA

Place Of Supply :Gujarat

Sr. No	Description of Goods	HSN/SAC	GST%	Quantity	Unit	Rate	Amount
1	WHITE.L 6F SPRINKLE	8536	18%	6	Nos	4665	27,990.00
2	WHITE.L 6M AQUA	8536	18%	2	Nos	4396	8,792.00
3	WHITELINE REMOTE NEW	8538	18%	3	Nos	477	1,431.00
							38,213.00
	FREIGHT						350.00
	CGST						3,470.67
	SGST						3,470.67
	Round Off +/-						-0.34
	Total			11			₹ 45,504.00

Amount Chargeable (In Words)

Forty Five Thousand Five Hundred Four Rupees Only

HSN/SAC	Taxable Values	CGST		SGST	
		Rate	Amount	Rate	Amount
8536, 8538, 8704	38,563.00	9.00	3,470.67	9.00	3,470.67
	38,563.00		3,470.67		3,470.67

Tax Amount (In Words) : Six Thousand Nine Hundred Forty One Rupees And Thirty Four Paise Only

Bank Name : BANK OF BARODA
Branch : Gandhiroad City : Ahmedabad
Account Name : A.G. Electricals
A/C No : 12410200000580 IFSC : BARB0GANAHM

For, A.G. Electricals

Subject To Ahmedabad- Jurisdiction Only E.&.O.E

Authorised Signatory