

TAX INVOICE  
**ARIHANT ENTERPRISE**

SHOP NO.103/104,VASUDEV ARCADE NEAR RUPALI NAHER,  
BHATAR ROAD,SURAT. Gujarat

GST No.: 24AARPL9997J1ZM  
PAN No.: AARPL9997J

Phones : 9924403094 9824055443  
Email : havellsgalaxy1@gmail.com

Details of Receiver(Billed to)  
**DIPAXI CHEMICAL**  
318,GIDC PANDESARA  
B/S-SUNITA DYENING MILL,SURAT  
8758484615 RUSHIL BHAI  
GST No. 24ADJPS0319Q1Z5  
State : Gujarat Code: 24

Invoice No. : 131  
Date : 12-05-2022

Sr.	Description	HSN Code	Quantity	Unit	Rate	Rs.	DISCOUNT	CGST%	SGST%	Taxable Value
1	2*6M PLATE ARTEOR GRAPHITE	8538	11	Pcs	1512.00	16632.00	9480.24	9.00	9.00	7151.76
2	3*6M PLATE GRAPHITE ARTEOR	8538	3	Pcs	2006.00	6018.00	3430.26	9.00	9.00	2587.74
3	2M PLATE ARTEOR GRAPHITE	8538	1	Pcs	404.00	404.00	230.28	9.00	9.00	173.72
4	3M PLATE ARTEOR GRAPHITE	8538	2	Pcs	430.00	860.00	490.20	9.00	9.00	369.80
5	6M PLATE ARTEOR GRAPHITE	8538	2	Pcs	828.00	1656.00	943.92	9.00	9.00	712.08
6	2*4 PLATE ARTEOR GR	8538	1	Pcs	1164.00	1164.00	663.48	9.00	9.00	500.52
7	8M PLATE ARTEOR GRAPHITE	8538	14	Pcs	918.00	12852.00	7325.64	9.00	9.00	5526.36
8	16A SOCKET LEGRAND MYRIUS BK	8536	4	Pcs	572.00	2288.00	1258.40	9.00	9.00	1029.60
9	16A SWITCH LEGRAND MYRIUS BK	8536	4	Pcs	454.00	1816.00	998.80	9.00	9.00	817.20
10	6A SWITCH LEGRAND MYRIUS BK	8536	2	Pcs	186.00	372.00	204.60	9.00	9.00	167.40
11	6A SOCKET MYRIUS BLACK	8536	56	Pcs	394.00	22064.00	12135.20	9.00	9.00	9928.80
12	BLANKING PLATE MYRIUS	8538	18	Pcs	68.00	1224.00	673.20	9.00	9.00	550.80
13	2M-DRENCH	8536	8	Pcs	1762.71	14101.68	1396.07	9.00	9.00	12705.61
14	3M-DAMPEN	8536	2	Pcs	2355.93	4711.86	424.07	9.00	9.00	4287.79
15	4M BAPTIZE	8536	8	Pcs	2889.83	23118.64	2080.68	9.00	9.00	21037.96
16	6F-SPRINKLE	8536	9	Pcs	3567.80	32110.20	2889.92	9.00	9.00	29220.28
17	6M-AQUA	8536	12	Pcs	3355.93	40271.16	3624.40	9.00	9.00	36646.76
18	WI-FI CHIP	8536	4	Pcs	3016.95	12067.80	2413.56	9.00	9.00	9654.24

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**BANK DETAILS**

**HDFC BANK A/C-10078430000025**  
**IFSC-HDFC0001007 BRANCH-BHATAR**

Total Rs. 143068.42  
+CGST% 12876.16  
+SGST% 12876.16

Rounded Off 0.26

Total Rs. **1,68,821.00**

Rupees : ONE LAKH SIXTY EIGHT THOUSAND EIGHT HUNDRED TWENTY ONE Only

**TERMS :**

(1) We reserve the right of recovery before due date at any time.(2) The sale is understood to have been made after due consideration of the quality of goods and prevailing rates. (3) Report shall have to be presented within 24 hours of delivery, where after no complaints of any change in quality or shortage quantity shall be considered. (4) The goods are despatched at buyers risk. (5) The payment of this bill shall be made by the due date failing which interest @ the rate of 2.5% p.m. shall be charged from the due date. (6) Subject to SURAT Jurisdiction.

E. & O. E.

**For ARIHANT ENTERPRISE**

Received

Prepared by

BASANT G.LALWANI