

TAX INVOICE

SUNSHINE ENTERPRISE L-2, TIRUPATI PLAZA ATHWA GATE, SURAT 9925019882 / 9825119064 Phone no. : 9925019882 / 9825119064			Invoice No. 4*		Dated 05 Jul 22	
			Delivery Note		Mode/Terms of Payment	
			Supplier's Ref		Other Reference(s)	
Consignee SANJAYBHAI MANIYAR Maniyar Synthetics E 205 KUBERJI TEX PARK, DELHI GATE State Name: Gujarat, Code: 24			Buyers Order No.		Dated	
			Despatch Doc No.		Delivery Note Date	
			Despatched through		Destination	
Buyer SANJAYBHAI MANIYAR Maniyar Synthetics E 205 KUBERJI TEX PARK, DELHI GATE State Name: Gujarat, Code: 24 Place of supply : Gujarat			Terms of Delivery			
Sr No.	Description of Goods/Services	Quantity	Rate	per	Disc. %	Amount
1	WHITELION TV SENSOR Batch : Primary Batch	1 nos 1	2,360	nos	40%	1,416
2	WHITELION 2C CURTAIN NS BLK Batch : Primary Batch	5 nos 5	2,100	nos		10,500
3	WHITELION LEG 2I IMBUE Batch : Primary Batch	3 nos 3	1,270	nos		3,810
4	WHITELION LEG 2M DRENCH Batch : Primary Batch	1 nos 1	2,080	nos		2,080
5	WHITELION 4F BAPTIZE 2 N/S WHT Batch : Primary Batch	1 nos 1	3,620	nos		3,620
6	WHITELION LEG 4M BAPTIZE Batch : Primary Batch	5 nos 5	3,410	nos		17,050
7	WHITELION LEG 6M AQUA Batch : Primary Batch	1 nos 1	3,960	nos		3,960
8	WHITELION LEG 6F SPRINKLE Batch : Primary Batch	3 nos 3	4,210	nos		12,630
9	WHITELION 8F OCEAN Batch : Primary Batch	3 nos 3	5,330	nos		15,990
10	WHITELION LEG HIGH LOAD Batch : Primary Batch	1 nos 1	640	nos		640
11	WHITELION LEG REMOTE Batch : Primary Batch	2 nos 2	690	nos		1,380
12	WHITELION WIFI CHIP Batch : Primary Batch	18 nos 18	3,560	nos		64,080
13	WHITELION LEG POWER PROTCTOR Batch : Primary Batch	7 nos 7	25	nos		175
14	N/S PLATE 2M Batch : Primary Batch	7 nos 7	546	nos	55%	1,720
15	N/S PLATE 3M Batch : Primary Batch	6 nos 6	595	nos	55%	1,606
16	N/S PLATE 4M Batch : Primary Batch	11 nos 11	639	nos	55%	3,163
17	N/S PLATE 6M Batch : Primary Batch	17 nos 17	1,099	nos	55%	8,407
18	N/S PLATE 8 MH Batch : Primary Batch	17 nos 17	1,192	nos	55%	9,119
19	NS 13A INT SOCKET Batch : Primary Batch	56 nos 56	496	nos	55%	12,499
20	N/S 16A 1 WAY SWITCH Batch : Primary Batch	11 nos 11	345	nos	55%	1,708
21	N/S 16A SOCKET Batch : Primary Batch	13 nos 13	507	nos	55%	2,966
22	N/S STEP MARKER LAMP Batch : Primary Batch	2 nos 2	825	nos	55%	742

23	N/S 6A 1 WAY SWITCH Batch : Primary Batch	66 nos 66	204	nos	55%	6,059
24	N/S STEP REG. Batch : Primary Batch	1 nos 1	1,406	nos	55%	633
25	LEG SURF BOX 4M Batch : Primary Batch	1 nos 1	112	nos	45%	62
26	LEG SURF BOX 6M Batch : Primary Batch	2 nos 2	144	nos	45%	158
27	LEG SURFACE BOX 8MH Batch : Primary Batch	1 nos 1	214	nos	45%	118
28	PIR C 101 Batch : Primary Batch	5 nos 5	1,980	nos	40%	5,940
						1,92,231
	GST					10,137
	Total	267				2,02,368

Amount Chargeable (in words)

Indian Rupee Two Lakh Two Thousand Three Hundred Sixty Eight And Twenty paisa Only

Company's PAN :

Declaration

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

for SUNSHINE ENTERPRISE

Authorised Signatory

This is a Computer Generated Invoice