A.G. Electricals

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

Ph.:22155929,22155939 ,Email : agelectricalsamd@gmail.com

MSME NO: UDYAM-GJ-01-0065518

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

Invoice Number : SE/112
Invoice Date : 21/05/2022

DEBIT

Tax Invoice Original

Details of Receiver (Buyer Details)

Name :HEER ENTERPRISE

Address :E/103,TIRTHDHAM APARTMENT,NR

SATYAGRAH CHHAVANI,,BODAKDEV

AHMEDABAD -

Phone No:

State : Gujarat - 24

GSTIN/UIN :24ASBPJ7885K1ZA

Details of Consignee (Shipped Detail)

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	MULTE L CM A OLIA	0526	100/	42	Noo	4206	F2 7F2 00
1	WHITE.L 6M AQUA	8536	18%	12	Nos	4396	52,752.00
2	WHITELINE REMOTE NEW	8538	18%	6	Nos	477	2,862.00
3	HIGHLOAD	8538	18%	4	Nos	442	1,768.00
4	WHITE.L 8M GB	8536	18%	2	Nos	5514	11,028.00
5	WHITE.L 6F SPRINKLE	8536	18%	2	Nos	4665	9,330.00
6	WHITE.L 4M BAPTIZE	8536	18%	4	Nos	3326	13,304.00
7	WHITE.L 3M DAMPEN	8536	18%	10	Nos	2719	27,190.00
8	WHITE.L 2S GB SPLASH	8536	18%	1	Nos	3147	3,147.00
9	WHITE.L 2P GB	8536	18%	20	Nos	621	12,420.00
10	WHITE.L 2M DRENCH	8536	18%	10	Nos	2284	22,840.00
11	WHITE.L 2B GB	8536	18%	1	Nos	1663	1,663.00
							1,58,304.00
	FREIGHT						250.00
	CGST						14,269.86
	SGST						14,269.86
	Round Off +/-						0.28
	Total			72			₹ 1,87,094.00

Amount Chargeable (In Words)

One Lac Eighty Seven Thousand Ninety Four Rupees Only

HSN/SAC	Taxable	C	GST	SGST	
nsn/sac	Values	Rate	Amount	Rate	Amount
8536, 8538, 8704	1,58,554.00	9.00	14,269.86	9.00	14,269.86
	1,58,554.00		14,269.86		14,269.86

Tax Amount (In Words): Twenty Eight Thousand Five Hundred Thirty Nine Rupees And Seventy Two Paise Only

Bank Name : BANK OF BARODA
Branch : Gandhiroad City : Ahmedabad

Acount Name: A.G. Electricals

For, A.G. Electricals