Tax Invoice

KAHANGURU AUTOMATIONS GF A-06,SUMEL BUSINESS PARK 7,SONI NI CHAWL Rakhial,Ahmedabad-380023 95746-70002 KOTAK ACCOUNT 3545047776 IFSC:KKBK0002563 ODHAV ROAD;BRANCH GSTIN/UIN: 24AAGHH4142E1ZQ State Name: Gujarat, Code: 24 E-Mail: kahanguru20@gmail.com

Buyer

ALPESH ELECTRIC CO

A-1,2ND FLOOR,SARDAR PATEL MALL,NIKOL GAM

ROAD, NIKOL, AHMEDABAD

9825389314

: 24ANNPP1298F1ZQ GSTIN/UIN State Name : Gujarat, Code : 24

Invoice No. 53/2022-23	Dated 11-Jun-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 53/2022-23	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through AUTO RIKSHWA	Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	2MLB WHITELION DRENCH LEGRAND BLACK	853610	18 %	3 nos	2,080.00	nos	31 %	4,305.60
2	4F LB WHITELION BAPTIZE LEGRAND BLACK	853610	18 %	1 nos	3,620.00	nos	31 %	2,497.80
3	6F LB WHITELION SPINKLE LEGRAND BLACK	853610	18 %	6 nos	4,210.00	nos	31 %	17,429.40
4	6MLB WHITELION AQUA LEGRAND BLACK	853610	18 %	2 nos	3,960.00	nos	31 %	5,464.80
10	RC2 WHITELION NEW REMOTE	841490	18 %	5 nos	690.00	nos	31 %	2,380.50
6	WF WHITELION WIFI	853650	18 %	12 nos	3,560.00	nos	31 %	29,476.80
								61,554.90
	CGST							5,539.94
	SGST							5,539.94
	ROUND OFF							0.22
	Total			29 nos				₹ 72,635.00

Amount Chargeable (in words)

E. & O.E

INR Seventy Two Thousand Six Hundred Thirty Five Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
853610	29,697.60	9%	2,672.78	9%	2,672.78	5,345.56
841490	2,380.50	9%	214.25	9%	214.25	428.50
853650	29,476.80	9%	2,652.91	9%	2,652.91	5,305.82
Total	61,554.90		5,539.94		5,539.94	11,079.88

INR Eleven Thousand Seventy Nine and Eighty Eight paise Only Tax Amount (in words):

Declaration

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

Authorised Signatory