

# A.G. Electricals

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

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MSME NO : UDYAM-GJ-01-0065518

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

Invoice Number : SE/207  
Invoice Date : 16/07/2022

**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	WHITE.L 8F GB	8536	18%	3	Nos	5858.1	17,574.30
2	WHITE.L 6F SPRINKLE	8536	18%	2	Nos	4664.4	9,328.80
3	WHITE.L 6M AQUA	8536	18%	2	Nos	4395.3	8,790.60
4	WHITE.L 4M BAPTIZE	8536	18%	1	Nos	3325.8	3,325.80
5	WHITE.L 2P GB	8536	18%	1	Nos	621	621.00
6	WHITELINE REMOTE NEW	8538	18%	5	Nos	476.1	2,380.50
							42,021.00
	FREIGHT						250.00
	CGST						3,804.39
	SGST						3,804.39
	Round Off +/-						0.22
	Total			14			₹ 49,880.00

Amount Chargeable (In Words)

**Forty Nine Thousand Eight Hundred Eighty Rupees Only**

HSN/SAC	Taxable Values	CGST		SGST	
		Rate	Amount	Rate	Amount
8536, 8538, 8704	42,271.00	9.00	3,804.39	9.00	3,804.39
	42,271.00		3,804.39		3,804.39

Tax Amount (In Words) : **Seven Thousand Six Hundred Eight Rupees And Seventy Eight Paise Only**

Bank Name : BANK OF BARODA  
Branch : Gandhioroad 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