

GST INVOICE

| | | | |
|---|--|--|--------------------------|
| GLINT LIGHTING COMPANY SHREE GAJANAN, 47/2, 1ST FLOOR PLOT NO.8, GOKUL NAGAR SOCIETY, UDHANA MAGDHALLA ROAD, SURAT GSTIN/UIN: 24AARFG9270H1ZZ State Name : Gujarat, Code : 24 E-Mail : glintlightingcomp@gmail.com | | Invoice No. 160 | Dated 9-Jun-22 |
| | | Delivery Note | Mode/Terms of Payment |
| | | Reference No. & Date. 241 dt. 9-Jun-22 | Other References |
| Consignee (Ship to) GLINT LIGHTING COMPANY SHREE GAJANAN, 47/2, 1ST FLOOR, PLOT NO.8, GOKUL NAGAR SOCIETY, UDHANA MAGDHALLA ROAD, SURAT, e-mail : glintlightingcomp@gmail.com GSTIN/UIN : 24AARFG9270H1ZZ State Name : Gujarat, Code : 24 | | Buyer's Order No. | Dated |
| | | Dispatch Doc No. | Delivery Note Date |
| | | Dispatched through | Destination |
| Buyer (Bill to) ARCH YASH OFFICE VESU State Name : Gujarat, Code : 24 | | Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|--------|----------------------|---------|----------|----------|----------|------|---------|---------------|
| 1 | 2P PLUG GLASS | 8536 | 18 % | 2 Nos. | 468.00 | Nos. | | 936.00 |
| 2 | 6M-AQUA | 8536 | 18 % | 1 Nos. | 3,312.40 | Nos. | | 3,312.40 |
| 3 | 6M-AQUA | 8536 | 18 % | 1 Nos. | 2,059.20 | Nos. | | 2,059.20 |
| 4 | WI-FI CHIP | 8536 | 18 % | 2 Nos. | 1,851.20 | Nos. | | 3,702.40 |
| 5 | HL-HIGH LOAD | 8536 | 18 % | 2 Nos. | 332.80 | Nos. | | 665.60 |
| 6 | RC-REMOTE CONTROLLER | 8414 | 18 % | 2 Nos. | 358.80 | Nos. | | 717.60 |
| | | | | | | | | 11,393.20 |
| | CGST | | | | | | | 1,025.39 |
| | SGST | | | | | | | 1,025.39 |
| | ROUND OFF | | | | | | | 0.02 |
| | Total | | | 10 Nos. | | | | Rs. 13,444.00 |

| | |
|------------------------------|----------|
| Amount Chargeable (in words) | E. & O.E |
|------------------------------|----------|

INR Thirteen Thousand Four Hundred Forty Four Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total |
|--------------|------------------|-------------|-----------------|-----------|-----------------|-----------------|
| | | Rate | Amount | Rate | Amount | Tax Amount |
| 8536 | 10,675.60 | 9% | 960.81 | 9% | 960.81 | 1,921.62 |
| 8414 | 717.60 | 9% | 64.58 | 9% | 64.58 | 129.16 |
| Total | 11,393.20 | | 1,025.39 | | 1,025.39 | 2,050.78 |

Tax Amount (in words) : **INR Two Thousand Fifty and Seventy Eight paise Only**

Company's PAN : AARFG9270H

Declaration

1.SUBJECT TO SURAT JURISDICTION.2.INTEREST @ 24% P.A. FROM DUE DATE.3. ABOVE INVOICE SHOWS THE ACTUAL PRICE AND GOODS DESCRIBED IN THE BILL.

Company's Bank Details

Bank Name : **KARUR VYSYA BANK**

A/c No. : 2215135000005654

Branch & IFS Code : **UM ROAD & KVBL0002215**

for GLINT LIGHTING COMPANY

| | | |
|-------------|-------------|----------------------|
| Prepared by | Verified by | Authorised Signatory |
|-------------|-------------|----------------------|

SUBJECT TO SURAT JURISDICTION

This is a Computer Generated Invoice