

Tax Invoice

AAVAD INSTRUMENT 216-217, Sangath Mall 1, Opp. Engineering Collage, Sabarmati - Gandhinagar Road Motera, Ahmedabad - 380005, Gujarat GSTIN/UIN: 24AHZPG7088C1ZY State Name : Gujarat, Code : 24 E-Mail : sales@aavadinstrument.com	Invoice No.	Dated
	827	18-Sep-2019
JB ECOTEX LLP BLOCK 195, NH 8, OPP, GUJARAT POLYFILS NR. ROSE GARDEN HOTEL, VILL. DHAMDOD TA: MANGROL, DIST: SURAT GSTIN/UIN : 24AAKFJ3476F1ZB State Name : Gujarat, Code : 24 Place of Supply : Gujarat	Delivery Note	Mode/Terms of Payment
	827	60 Days
	Supplier's Ref.	Other Reference(s)
	Mr. Nishant Juneja	Mo: 9376689542
	Buyer's Order No.	Dated
	P002080	2-Sep-2019
	Despatch Document No.	Delivery Note Date
	1054324109	18-Sep-2019
	Despatched through	Destination
	Shree Anjani Courier	
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	THERMOCOUPLES <i>Thermocouple J Type, Length: 150mm, Od:6mm, Temp. 400 Deg C with 2 Meter Fg/fg/ss Cable</i>	9031	18 %	2.00 NOS	290.00	NOS	580.00
	<div style="text-align: right;"> OUTPUT CGST OUTPUT SGST Ro - Sale (GST) </div>						52.20 52.20 (-)0.40
	Total			2.00 NOS			₹ 684.00

Amount Chargeable (in words)

E. & O.E

INR Six Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9031	580.00	9%	52.20	9%	52.20	104.40
Total	580.00		52.20		52.20	104.40

Tax Amount (in words) : INR One Hundred Four and Forty paise Only

Company's PAN : **AHZPG7088C**

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK

A/c No. : 1411117509

Branch & IFS Code: **Chandkheda & KKBK0000839**

for AAVAD INSTRUMENT

Authorised Signatory