

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
	883	27-Sep-2019
Buyer Gujarat Heavelectrical & Insulators Pvt Ltd Plot No.69,70,71(P), G.I.D.C, Industrial Estate Ambawadi, Wadhwanacity, Surendranagar Gujarat - 363035 09426203319 GSTIN/UIN : 24AACCG8158N1Z6 State Name : Gujarat, Code : 24 Place of Supply : Gujarat	Delivery Note	Mode/Terms of Payment
	883	Immediate
	Supplier's Ref.	Other Reference(s)
	Mr. Gautam Sinha	Cell No. 09426203319
	Buyer's Order No.	Dated
	REF NO. 196/19-20/GHPL	20-Sep-2019
	Despatch Document No.	Delivery Note Date
	1054324158	27-Sep-2019
	Despatched through	Destination
	Shree Anjani Courier	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	THERMOCOUPLES <i>R TYPE</i>	9031	18 %	3.00 NOS	5,500.00	NOS	16,500.00
	OUTPUT CGST						1,485.00
	OUTPUT SGST						1,485.00
Total				3.00 NOS			₹ 19,470.00

Amount Chargeable (in words)

E. & O.E

INR Nineteen Thousand Four Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9031	16,500.00	9%	1,485.00	9%	1,485.00	2,970.00
Total	16,500.00		1,485.00		1,485.00	2,970.00

Tax Amount (in words) : **INR Two Thousand Nine Hundred Seventy 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	