Tax Invoice Invoice No. Dated AAVAD INSTRUMENT 216-217, Sangath Mall 1, 851 21-Sep-2019 Opp. Engineering Collage, **Delivery Note** Mode/Terms of Payment Sabarmati - Gandhinagar Road Motera, Ahmedabad - 380005, Gujarat 851 **Immediate** GSTIN/UIN: 24AHZPG7088C1ZY Supplier's Ref. Other Reference(s) State Name: Gujarat, Code: 24 E-Mail: sales@aavadinstrument.com Mr. Ketul Patel Mo: 9824095390 Buyer Buyer's Order No. Dated **Pavan Pressure Cast** 13-Sep-2019 **BY MAIL** C-1/3-4 GIDC, ROAD B4, Despatch Document No. **Delivery Note Date** OPP. AMIN MACHINERY LTD, 1054324124 21-Sep-2019 V.U.NAGAR-ANAND-388121, Gujarat Despatched through Destination MO: 9824095390 Shree Anjani Courier : 24AJJPP2067L1ZW GSTIN/UIN Terms of Delivery State Name : Gujarat, Code : 24 Place of Supply : Gujarat

SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
No.			Rate				
1	THERMOCOUPLES K Type 12mm, Length: 350mm	9031	18 %	6.00 Nos	600.00	Nos	3,600.00
	OUTPUT CGST OUTPUT SGST						324.00 324.00
	Total			6.00 Nos			₹ 4.248.00

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Two Hundred Forty Eight Only

HSN/SAC	Taxable	Ce	ntral Tax	State Tax		Total						
	Value	Rate	Amount	Rate	Amount	Tax Amount						
9031	3,600.00	9%	324.00	9%	324.00	648.00						
Total	3,600.00		324.00		324.00	648.00						

Tax Amount (in words): INR Six Hundred Forty Eight Only

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK

A/c No. : **1411117509**

Company's PAN : AHZPG7088C Branch & IFS Code: Chandkheda & KKBK0000839

for AAVAD INSTRUMENT

Authorised Signatory