


TAX INVOICE

ORIGINAL

SURAJ ENTERPRISES		Invoice No: 502		Dated: 21/01/2025		
		Delivery Note: 502		Dated: 21/01/2025		
		Mode Of Payment: Immediate		Vehicle Details:		
Buyer: M/s. A.V. Electricals 768-11, Khan Chawl, Itt Bhatti, Mulund Link Road, Near Oberoi Mall, Goregaon (E), Mumbai- 400063. GSTIN/UIN: 27BIBPS2496E1Z2 PAN/IT: BIBPS2496E Cont. Person: Contact: Email:		Buyer's Order No: VERBAL		Dated: 21/01/2025		
		Dispatch Doc. No: 502		Destination: Goregaon		
		Terms of Delivery:				
SR NO	DESCRIPTION OF GOODS	HSN/SAC	QUANTITY	RATE	PER	AMOUNT
1	Enklo-220	271019	201.0	31.0	ltr	6231.0
	TOTAL TAXABLE AMOUNT					6231.0
	CGST@9%					560.79
	SGST@9%					560.79
	transportation					0.0
	Roundoff					0.42
	TOTAL		201.0			7353.0
AMOUNT CHARGEABLE (IN WORDS) :						E. &O.E
Seven Thousand Three Hundred and Fifty Three						
HSN/SAC	TAXABLE VALUE	CGST		SGST		TOTAL
		RATE	AMOUNT	RATE	AMOUNT	TAX AMOUNT
271019	6231.0	9%	560.79	9%	560.79	1121.58
TAX AMOUNT (IN WORDS) :				EMAIL: hbagaria2007@gmail.com		
One Thousand One Hundred and Twenty Two						
BANK DETAILS						
BANK NAME : PUNJAB NATIONAL BANK A/C No. : 12311011001807 BRANCH : BANGUR NAGAR GOREGAON (W) IFSC CODE : PUNB0123110						
DECLARATION: SUBJECTED TO MUMBAI JURISDICTION FOR INDUSTRIAL USE ONLY NOT FOR MEDICAL OR EDIBLE USE LATE PAYMENT WILL BE CHARGED @24% PER MONTH GOODS ONCE SOLD WILL NOT BE TAKEN BACK		RECEIVER'S SIGN		FOR SURAJ ENTERPRISES Proprietor/Authorised Sign		

THIS IS A COMPUTER GENERATED INVOICE