


TAX INVOICE

DUPLICATE

| | | | | | | |
|--|----------------------|---------------|-------------------------------|---|---|---------|
| SURAJ ENTERPRISES | | | Invoice No: 503 | | Dated: 21/01/2025 | |
| | | | Delivery Note: 503 | | 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: 503 | | Destination: Goregaon | |
| | | | Terms of Delivery: | | | |
| SR NO | DESCRIPTION OF GOODS | HSN/SAC | QUANTITY | RATE | PER | AMOUNT |
| 1 | Enklo-220 | 271019 | 1341.0 | 14.0 | ltr | 18774.0 |
| | TOTAL TAXABLE AMOUNT | | | | | 18774.0 |
| | CGST@9% | | | | | 1689.66 |
| | SGST@9% | | | | | 1689.66 |
| | transportation | | | | | 0.0 |
| | Roundoff | | | | | -0.32 |
| | TOTAL | | 1341.0 | | | 22153.0 |
| AMOUNT CHARGEABLE (IN WORDS) : Twenty Two Thousand One Hundred and Fifty Three | | | | | | E. &O.E |
| HSN/SAC | | TAXABLE VALUE | CGST | | SGST | |
| | | | RATE | AMOUNT | RATE | AMOUNT |
| 271019 | | 18774.0 | 9% | 1689.66 | 9% | 1689.66 |
| | | | | | | 3379.32 |
| TAX AMOUNT (IN WORDS) : Three Thousand Three Hundred and Seventy Nine | | | | EMAIL: hbagaria2007@gmail.com | | |
| 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 | |