


## TAX INVOICE

DUPLICATE

<b>SURAJ ENTERPRISES</b>		<b>Invoice No:</b> 502		<b>Dated:</b> 21/01/2025		
		<b>Delivery Note:</b> 502		<b>Dated:</b> 21/01/2025		
		<b>Mode Of Payment:</b> Immediate		<b>Vehicle Details:</b>		
<b>Buyer: M/s. A.V. Electricals</b> 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:		<b>Buyer's Order No:</b> VERBAL		<b>Dated:</b> 21/01/2025		
		<b>Dispatch Doc. No:</b> 502		<b>Destination:</b> Goregaon		
		<b>Terms of Delivery:</b>				
<b>SR NO</b>	<b>DESCRIPTION OF GOODS</b>	<b>HSN/SAC</b>	<b>QUANTITY</b>	<b>RATE</b>	<b>PER</b>	<b>AMOUNT</b>
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
<b>AMOUNT CHARGEABLE (IN WORDS) :</b>						E. &O.E
<b>Seven Thousand Three Hundred and Fifty Three</b>						
<b>HSN/SAC</b>	<b>TAXABLE VALUE</b>	<b>CGST</b>		<b>SGST</b>		<b>TOTAL</b>
		<b>RATE</b>	<b>AMOUNT</b>	<b>RATE</b>	<b>AMOUNT</b>	<b>TAX AMOUNT</b>
271019	6231.0	9%	560.79	9%	560.79	1121.58
<b>TAX AMOUNT (IN WORDS) :</b> One Thousand One Hundred and Twenty Two				<b>EMAIL: hbagaria2007@gmail.com</b>		
<b>BANK DETAILS</b>						
<b>BANK NAME : PUNJAB NATIONAL BANK</b>						
<b>A/C No. : 12311011001807</b>						
<b>BRANCH : BANGUR NAGAR GOREGAON (W)</b>						
<b>IFSC CODE : PUNB0123110</b>						
<b>DECLARATION:</b> 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		<b>RECEIVER'S SIGN</b>		<b>FOR SURAJ ENTERPRISES</b>  <b>Proprietor/Authorised Sign</b>		