

TAX INVOICE

ORIGINAL

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) :

E. &O.E

Twenty Two Thousand One Hundred and Fifty Three

HSN/SAC	TAXABLE VALUE	CGST		SGST		TOTAL
		RATE	AMOUNT	RATE	AMOUNT	TAX 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