


TAX INVOICE

ORIGINAL

SURAJ ENTERPRISES			Invoice No: 501		Dated: 21/01/2025			
			Delivery Note: 501		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: 501		Destination: Goregaon			
			Terms of Delivery:					
SR NO	DESCRIPTION OF GOODS	HSN/SAC	QUANTITY	RATE	PER	AMOUNT		
1	Castrol LL 3 Grease	271019	210.0	76.0	kg	15960.0		
TOTAL TAXABLE AMOUNT CGST@9% SGST@9% transportation Roundoff						15960.0		
						1436.4		
						1436.4		
						0.0		
						0.2		
TOTAL			210.0			18833.0		
AMOUNT CHARGEABLE (IN WORDS) : Eighteen Thousand Eight Hundred and Thirty Three						E. &O.E		
HSN/SAC		TAXABLE VALUE		CGST		SGST	TOTAL	
				RATE	AMOUNT	RATE	AMOUNT	TAX AMOUNT
271019		15960.0		9%	1436.4	9%	1436.4	2872.8
TAX AMOUNT (IN WORDS) : Two Thousand Eight Hundred and Seventy Three						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			