


## TAX INVOICE

DUPLICATE

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					15960.0			
	CGST@9%					1436.4			
	SGST@9%					1436.4			
	transportation					0.0			
	Roundoff					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			