TAX INVOICE DUPLICATE

TAX INV	OICE				DUPLICATE	
SURAJ ENTERPRISES			Invoice No:		Dated:	
		502  Delivery Note:		21/01/2025		
					Dated:	
Buyer: M/s. A.V. Electricals					21/01/2025	
					Vehicle Details:	
					Dated:	
768-11, Khan Chawl, Itt Bhatti, Mulund Link Road,			· ·		21/01/2025	
Near Oberoi Mall, Goregaon (E),				Destination:		
Mumbai- 400063.		502		Goregaon		
6E1Z2		Terms of De	livery:			
	<del> </del>					
ON OF GOODS	HSN/SAC	QUANTITY	RATE	PER	AMOUNT	
1	271019	201.0	31.0	ltr	6231.0	
MOUNT					6231.0	
CGST@9%					560.79	
SGST@9%					560.79	
transportation					0.0	
Roundoff					0.42	
TOTAL		201.0			7353.0	
					E. &O.E	
ndred and Fifty Three	CCCT		CCCT		TOTAL I	
TAXABLE VALUE					TOTAL TAX AMOUNT	
6231.0					1121.58	
	<i>77</i> 0	300.77				
•			I VIVIA	TT. IIDagai	1a2007@gman.com	
· ·			回始	\$3 🗐 🗀		
: 12311011001807						
: PUNB0123110				<b>357-</b> 7		
	RECEIVER	'S SIGN	FOR SURA	J ENTERPI	RISES	
		21311				
FOR MEDICAL OR EDIBLE						
ED @24% PER MONTH						
TAKEN BACK	I		D	Authorised S	1.	
	cals atti, Mulund Link Road, n (E),  26E1Z2 E  DN OF GOODS  CGST@9% SGST@9% transportation Roundoff TOTAL E (IN WORDS): Indred and Fifty Three TAXABLE VALUE 6231.0  DS): d and Twenty Two BANK DETAILS : PUNJAB NATION : 12311011001807 : BANGUR NAGAR : PUNB0123110  CTION FOR MEDICAL OR EDIBLE ED @24% PER MONTH	AMOUNT  CGST@9% SGST@9% transportation Roundoff TOTAL  E (IN WORDS): Indred and Fifty Three  TAXABLE VALUE FOR ANTIONAL BANK : 12311011001807 : BANGUR NAGAR GOREGA : PUNB0123110  CCTION FOR MEDICAL OR EDIBLE ED @24% PER MONTH  RESIDENT CONTROL OR EDIBLE  RECEIVER  RECEIVER	Invoice 50: Delivery 50: Mode Of F Immee  Cals atti, Mulund Link Road, in (E), Dispatch I 50: DELIZ2 Terms of Delivery 271019  201.0  AMOUNT CGST@9% SGST@9% transportation Roundoff TOTAL CGST AXABLE VALUE TAXABLE VALUE TAXABLE VALUE ATE AMOUNT CGST RATE AMOUNT CGST RATE AMOUNT AMOUNT CGST RATE AMOUNT CGST COST RATE AMOUNT AMOUNT CGST RATE AMOUNT CGST COST RATE AMOUNT RECEIVER'S SIGN RECEIVER'S SIGN COTION FOR MEDICAL OR EDIBLE ED @24% PER MONTH	Invoice No: 502  Delivery Note: 502  Mode Of Payment: Immediate  Super's Order No: VERBAL  Dispatch Doc: No: 502  Terms of Delivery:  DN OF GOODS  HSN/SAC  QUANTITY  RATE  271019  201.0  31.0  MOUNT  CGST@9% SGST@9% transportation Roundoff TOTAL  E (IN WORDS): mdred and Fifty Three  TAXABLE VALUE  TAXABLE VALUE  AMOUNT  CGST  RATE  AMOUNT  RATE  AMOUNT  RATE  AMOUNT  RATE  AMOUNT  RATE  AMOUNT  RATE  AMOUNT  RATE  BANK DETAILS  PUNJAB NATIONAL BANK  12311011001807  BANK DETAILS  PUNB0123110  RECEIVER'S SIGN  FOR SURA	Invoice No:	