

Tax Invoice

PO: 4800080395
e-Invoice

IRN : 94e3a3908eefe4aa59a85d6e70bdf3545ac6d6bf56-
26e1f8d5dec6a09c48d64b
Ack No. : 16252224449423
Ack Date : 6-Oct-25

ARAVALLI DISTRIBUTORS
2, CHINA GARDEN COMPLEX, NETAJI MARG,
MITHAKALI SIX ROAD, AHMEDABAD -380006
M- 9879002431, 9879519000, 9909987164, 9909987012
EMAIL ID :-Amd.Aavawater@gmail.Com,
GSTIN/UID: 24ACEFA0077D1ZZ
State Name : Gujarat, Code : 24
E-Mail : amd.aavawater@gmail.com
Consignee (Ship to)

AHMEDABAD INTERNATIONAL AIRPORT LIMITED
AHMEDABAD AIRPORT OFFICE ,
AIRPORT CIRCLE , AHMEDABAD
9825600541
GSTIN/UID : 24AASCA7730J1ZC
State Name : Gujarat, Code : 24
Buyer (Bill to)

AHMEDABAD INTERNATIONAL AIRPORT LIMITED
AHMEDABAD AIRPORT OFFICE ,
AIRPORT CIRCLE , AHMEDABAD
9825600541
GSTIN/UID : 24AASCA7730J1ZC
State Name : Gujarat, Code : 24

Invoice No. 14379/25-26/AMD	Dated 6-Oct-25
Delivery Note 10191	Mode/Terms of Payment 45 Days
Reference No. & Date. 14379/25-26/AMD dt. 6-Oct-25	Other References
Buyer's Order No. PO NO - 4800080395	Dated 6-Oct-25
Dispatch Doc No.	Delivery Note Date 6-Oct-25
Dispatched through	Destination
Terms of Delivery	

SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	10 BOX	200 ML "Aava" Natural Mineral Water	22011010	240 PCS	3.54	PCS		849.60
		Less :						
		OUTPUT CGST @2.5%			2.50	%		21.24
		OUTPUT SGST @2.5%			2.50	%		21.24
		Round Off						(-)0.08

AIAL STORE	
INW.No.	
INW.Dt.	
G. E. No.	
P. O. No.	4800080395
GRN No.	5005661018
Sign.	



Ahmedabad International Airport Ltd.	
CENTRAL STORE	
Material Received Subject to Verification	
Signature <i>[Signature]</i>	Date 23/10/25

mate. Recd. by user

Total	240 PCS	₹ 892.00
E. & O.E		

Amount Chargeable (in words)

INR Eight Hundred Ninety Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011010	849.60	2.50%	21.24	2.50%	21.24	42.48
Total	849.60		21.24		21.24	42.48

Tax Amount (in words) : INR Forty Two and Forty Eight paise Only

Remarks:
DC NO 10191, BILL - 14379

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : HDFC BANK (C/A 50200090101400)

A/c No. : 50200090101400

Branch & IFS Code: SHAHIBAUG BRANCH & HDFC0000461

for ARAVALLI DISTRIBUTORS

Authorised Signatory

This is a Computer Generated Invoice

D.P. Upadhyay
06/10/2025
1355 hrs