

# EMPIRE TRADING CO.

BHADRESH COMPLEX, SHOP NO.12 AFRIKAVALI SHERI, TALAJA

Mobile No. : 9427430384

Debit Memo

TAX INVOICE

Original

M/s. : RAKESH ELC GHADHDA

Invoice No. : GT/546

Date : 17/08/2023

GDHADA

TRNSPOR : TRASPORT

Place of Supply : 24-Gujarat

GADI NO. :

MO. NO. :

Sr.	Product Name	HSN/SAC Code	Qty	Rate	Discount %		Taxable Amount	GST %	Tax Amount		Net Amount
					Item%	Item%			Central	State/UT	
1	AEW 20MM PIPR HMS	3917	50.000	47.50	15.254	0.0000	2012.72	18.0	181.14	181.14	2375.00

GSTIN No.: 24ARLPM8893M1ZT

Total 362.28 2012.72 181.14 181.14 2375.00

Bank Name : BANK OF INDIA

Bank A/c. No. : 321220110000083

RTGS/IFSC Code : BKID0003212

Discount 362.28

Total GST : Three Hundred Sixty Two And Twenty Eight Paise Only

Grand Total 2,375.00

Bill Amount : Two Thousand Three Hundred Seventy Five Only

Note :

Terms & Condition :

For, EMPIRE TRADING CO.

1. Goods once sold will not be taken back.
2. Interest @18% p.a. will be charged if payment is not made within due date.
3. Our risk and responsibility ceases as soon as the goods leave our premises.
4. "Subject to Talaja Jurisdiction only. E.& O.E"

(Authorised Signatory)