Tax Invoice

1.Parikh & Co. - from 1-Apr-2020)
Khadia Char Rasta,
Opp. Post Office,
Ahmedabad - 380 001
M No 8780350290
GSTIN/UIN: 24AABFH7194R1ZQ
State Name : Gujarat, Code : 24
E-Mail : hparikh258@gmail.com

Buyer (Bill to)
MIHIR TRIVEDI
B / 1 Mayur Pankh Flate
Shivranjani
Amdavad
9427064910
State Name : Gujarat, Code : 24

Invoice No.	Dated
KH/2764	**17-Feb-26**
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**SUNCROSS STRANCE 27.5** *N 25 J 13074*	87120010	**1 no**	10,100.00	9,619.05	no		**9,619.05**
	SGST							**240.48**
	CGST							**240.48**
	Less : ***Round Off***							**(-)0.01**
	Total		**1 no**					**Rupees 10,100.00**

E. & O.E

Amount Chargeable (in words)
Rs. Ten Thousand One Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
87120010	9,619.05	2.50%	240.48	2.50%	240.48	480.96
Total	**9,619.05**		**240.48**		**240.48**	**480.96**

Tax Amount (in words) : **Rs. Four Hundred Eighty and Ninety Six paise Only**
Company's PAN : **AABFH7194R**

Declaration
1. Service Period upto 1 Month (MON TO SAT)
2. Interest will be Charged 15% on account remaining unpaid for 15 days.
3.Goods once sold will not be taken back or exchanged.
4. Subject to Ahmedabad Jurisdiction Only.
5. NO Gurantee for TYRES, TUBES, RIMS & CROMIUM PARTS

Company's Bank Details
A/c Holder's Name : **H.Parikh & Co. - (From 1-Apr-2017)**
Bank Name : **Bank of Baroda**
A/c No. : **12410200000117**
Branch & IFS Code : **PANCHKUWA & BARB0PANCHK**

for H.Parikh & Co. - from 1-Apr-2020)

Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice