

RETAIL / TAX INVOICE

JAYTECH CONTROL	Invoice No.	JTC/G/220	Invoice Dated:	22.02.2019
GALA NO. 44, OPP. MODISON METAL	Challan No.	G220	Challan Dated	22.02.2019
J' - TYPE, 1st PHASE, GIDC	GSTIN NO. : 24BBQPB7938A1Z5			
VAPI - 396195.	ENTERED			
MOBILE : 9427706453 / 9327247453	31-177			
E-Mail : jaytechcontrol@gmail.com	35-41931-3198			

Consignee:

ROTRY FOUNDATION FOR EDUCATION AND LEARNING

Plot No. 14/5,

GIDC

Post Box No. 125

VAPI - 396195.

GSTIN :- 24AAATR6803L1ZE

State Code :- 24 :- Gujarat

Buyer's Order No.:

38

Dated:

06.12.2018

Despatched Through:

By Hand

Destination

Vapi

Sr. No.	Description of Goods	HSN / SAC CODE	Qty.	Unit	Unit Price Rs.	Amount Rs.
1	Tubelight LED Batten 20W Make : Bajaj	9405	117	No.	300.00	35,100.00
2	LED Lamp 5W Make : C & S	9405	11	No.	85.00	935.00

JAYTECH

able Amount : Rupees Forty Thousand Three Hundred Fifty Nine Only.

TOTAL

36,035.00

FREIGHT

GST Amount: Rupees Four Thousand Three Hundred Twenty Seven Only.

IGST %

CGST %

6

2,162.10

SGST %

6

2,162.10

ROUND OFF

40,359.20

NOTE:

Subject to Vapi Jurisdiction only.

Delecraton: We declare all particulars described in invoice are true and correct

Bank Detail:

INDIAN BANK Current A/c. No. 6325474130.

Branch & IFS Code: Vapi Ind. Estate & IDIB000V037

Material Received in Good Condition

Received By,

For, JAYTECH CONTROL

(Receiver's Name & Signature with Company Stamp)