

Sales Invoice



super market
 Mfrs: Raw Material Reprocessing and Plastic Granules Production, Colouring, Job Works,
 Precision Plastic Injection Moulding Components & Products etc...
 No 1/2 , MG Road Near Vijaya Bank Near Metro Station Trinity Circle Bengaluru - 560001,
 Karnataka

E-mail : , Phone : , 9982121000

GSTIN : 29ABCCA4349D1ZU

Buyer's Name and Address To, Udupa Add Add2 Add3 - 560102. Customer GSTIN :	Invoice Number : S/26	Date : 14-02-2024
	PO No:	Date :
	Vechile No:	
	E-Way Bill No:	

SL No.	Description of Goods		HSN Code	Qty.	Rate	Per	Amount
1	REDMI MI A3 4/64 WHITE	0	8517	1.00	11,999.00		10,168.64
2	REDMI MI 10 8/128 GREEN	0	85171290	1.00	49,999.00		42,372.04

Total No. of Bags:

Company Bank Details :

Bank Account No. : 0785201001605
 Account Name : Sri lakshmi engineering plastics
 Bank Name : Canara Bank, Rajajinagar 2nd block Bangalore
 IFS Code : CNRB0002698

Sub Total	:	
Add: CGST	:	4,728.66
Add: SGST	:	4,728.66
Shipping charges	:	
Round-off	:	0.00
Total	:	₹ 61,998.00

Total Invoice Amount in Words : **Rs Sixty-One Thousand Nine Hundred Ninety-Eight Only**

HSNCode	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	10,168.64	9 %	915.18	9 %	915.18	1,830.36
85171290	42,372.04	9 %	3,813.48	9 %	3,813.48	7,626.96
Total			4,728.66		4,728.66	9,457.32

Terms and Conditions:

Received the above-mentioned goods in good condition on the following terms,
 1) Payment should be made within Days from the date of Invoice.
 2) All disputes are subject to Bengaluru Jurisdiction only.

for Super Market Demo

Customer Signature

E.& OE

Authorised Signatory

Customer Excellence us our Top Priority