

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/25	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 GREY	8517	1.00	11,999.00		10,168.64

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	:	915.18
Add: SGST	:	915.18
Shipping charges	:	
Round-off	:	0.00
Total	:	₹ 11,999.00

Total Invoice Amount in Words : **Rs Eleven Thousand Nine Hundred Ninety-Nine 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
Total			915.18		915.18	1,830.36

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