

TAX INVOICE



MALLAVEE GLOBAL MANUFACTURING

No25, plot no.9E, 3rd Main, 2nd Phase,
Peenya Industrial Area, Bangalore - 560058, Karnataka - 29
Email: info@mallaveeglobal.co.in
Email: info@mallaveeglobal.co.in



GST Number: 29AAFFN7846L1ZJ

Reverse Charge No.

Invoice No: 50/1710/24-25

Invoice Date: 31-03-2025 18:37

DC No. & Date:

PO No. & Date: 24900003, Dt. 13-05-2024

DC No. & Date:

Transportation Mode: By Road

Vehical No:

Date & Time of Supply: 3/31/2025 6:37:32 PM

Place of Supply: Bangalore

Payment Terms:

Vendor Code: MGM058

E-Sugam No & Date:

Details of Receiver (Billed To)

Name: GLODESI TECHNOLOGIES PRIVATE LIMITED

Address: Plot No. 71,
Of EPIP Industrial Area, Situated in survey No.151,
Hoodi Village,

State Code: Karnataka

GSTIN Number: 29AAGCG0335D2ZX

Pan No. AAGCG0335D

Contact Person: Mr. Akash Rai

Contact No: +919538093939 / +91 80 69000325

Email Id: info@glodesi.com/akash.raai@glodesi.com

Details of Consignee (Shipped To)

Name: GLODESI TECHNOLOGIES PRIVATE LIMITED

Address: #SP1 NGEF Ancillary Industrial
Mahadevapura

State Code:

GSTIN Number: 29AAGCG0335D2ZX

Pan No. AAGCG0335D

Contact Person:

Contact No: +919538093939 / info@glodesi.com/akash.raai@glodesi.com

Email Id:

Sl. No.	Our DC	Description of Goods	Remarks	HSN Code	Qty	UOM	Rate	Amount
1		300177_Shroud Family Mold Tool (8 and 18 pole) .		84879000	1	Nos	2,50,000.00	2,50,000.00
2		300178_Housing Family Mold Tool (8 and 18 pole) .		84879000	1	Nos	2,50,000.00	2,50,000.00
3		300179_Big Terminal Semi progressive tool (8 and 18 pole) .		84879000	1	Nos	1,30,000.00	1,30,000.00
4		300180_Small Terminal Semi progressive tool (8 and 18 pole) .		84879000	1	Nos	1,30,000.00	1,30,000.00
5		300181_Bending tool (8 and 18 pole) .		84879000	1	Nos	40,000.00	40,000.00

IRN

No.795fcd905702b19bdb67f3d0fa78218d5
01f27e218ff52b7c00d799fec8a87b0
AckNo.112524421058704 Ackdate.02-04-
2025 03:02:32



Received by
Akash B. R
07/04/25

Total Qty

5 Nos

Total Assesable Val

8,00,000.00

Bank A/c Details for RTGS

Bank Name : Deutsche Bank

A/c No. : 100040925280019

IFSC : DEUT0784PBC

Not

GLODESI TECHNOLOGIES PVT LTD

INWARD

Date: 07/04/25

GST Amount (In Words)

ONE LAKH, FOURTY FOUR THOUSAND ONLY

Total Invoice Value (In Words)

In Time: 16/00

Inward SI No: 11

Our Terms & Condition of Sale

- 1) Our responsibility ceases once the goods leave our Godown
- 2) Interest will be payable at 25% P.A if the invoice is not paid within mutual agreed credit terms
- 3) If any issue, in terms of supplies to be bring to our notice within 7 days

Discount	Rs.	0.00
Total Net Amount	Rs.	8,00,000.00
Freight Charges	Rs.	0.00
Loading and Packing Charges	Rs.	0.00
Insurance Charges	0.00%	0.00
Other Charges	Rs.	0.00
Total Taxable Amount	Rs.	8,00,000.00
Central GST @	9.00%	72,000.00
State GST: @	9.00%	72,000.00
Interstate GST @	0.00%	0.00
Total Tax amt.	Rs.	1,44,000.00
Rounded off.	Rs.	0.00
Total Invoice Amount	Rs.	9,44,000.00

Whether Tax is Payable on Reserve Charge Basis : No

For MALLAVEE GLOBAL MANUFACTURING

Authorised Signatory

All Disputes shall be subject to Bangalore Jurisdiction only.

account invoice but dont pay until PPA sample approved from customer