

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: SO/1710/24-25
Invoice Date: 31-03-2025 18:37
DC No. & Date:
PO No. & Date: PO 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)

Details of Consignee (Shipped To)

Name: GLODESI TECHNOLOGIES PRIVATE LIMITED	Name: GLODESI TECHNOLOGIES PRIVATE LIMITED
Address: Plot No. 71, Of EPIP Industrial Area, Situated in survey No.151, Hoodi Village,	Address: #SP1 NGEF Ancillary Industrial Mahadevapura
State Code: Karnataka	State Code:
GSTIN Number: 29AAGCG0335D2ZX	GSTIN Number: 29AAGCG0335D2ZX
Pan No. AAGCG0335D	Pan No. AAGCG0335D
Contact Person: Mr. Akash Rai	Contact Person:
Contact No: +919538093939 / +91 80 69000325	Contact No: +919538093939 / info@glodesi.com/akash.rai@glodesi.com
Email Id: info@glodesi.com/akash.rai@glodesi.com	Email Id:

25350007-Gra

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.795fc905702b19bdb67f3d0fa78218d5 01f27e218ff52b7c00d799fec8a87b0 AckNo.112524421058704 Ackdate.02-04- 2025 03:02:32					<i>Received by Bharath - B.R 07/04/25</i>	

Total Qty	5 Nos	Total Assesable Val	8,00,000.00
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Bank A/c Details for RTGS	Discount	Rs.	0.00
Bank Name : Deutsche Bank	Total Net Amount	Rs.	8,00,000.00
A/c No. : 100040925280019	Freight Charges	Rs.	0.00
IFSC : DEUT0784PBC	Loading and Packing Charges	Rs.	0.00
Not	Insurance Charges	Rs.	0.00%

INWARD	Date: 07/04/25	Central GST @ 9.00%	72,000.00
GSt Amount (In Words) ONE LAKH, FOURTY FOUR THOUSAND ONLY	In Time: 16/04	State GST: @ 9.00%	72,000.00
Total Invoice Value (In Words)	Inward SI No: 11	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

Our Terms & Condition of Sale	Security Sign:	Whether Tax is Payable on Reserve Charge Basis : No
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		For MALLAVEE GLOBAL MANUFACTURING

Authorised Signatory

All Disputes shall be subject to Bangalore Jurisdiction only.

accout made but dont pay until P.M.P sample approx from customer