

TAX INVOICE

ITI BANGALORE
(A govt. of india undertakuing) Northern Regional
Office, F-29, Ground
Floor, Dooravaninagar, Bengaluru -560016

Invoice No : B427

Dated : 01-Apr-2022

Delivery Note

Mode/Terms Of
Payments : E-Payment

Supplier's Ref.

Buyer's Order No.

GSTIN/UIN : 29AAAC14625C3ZT

State Name : Karnataka

CIN : L32202KA1950GO1000640

Buyer :
Kiran ,
47, 12th cross,behind soap oil factory, VLC ,
Bangalore Urban ,Karnataka ,
India -560023

Dispatch Document No.

Dispatch Through

Destination

GST No :

PAN No : EKRPK4145H

Buyer (If other than consignee)

Terms of Delivery

SI No	Particulars	IISN/SAC	GST Rate	Quantity	Rate	Amount (Rs.)
1	Ewizard Software Service Charges -	9983	18%			169.00
2	CGST@9%					15.30
3	SGST@9%					15.30
4	IGST@18%					N/A
	Total					200.00

Amount Chargeable (INR in Words) : Two Hundred Rupees Only

PAN Card No : AAACI4625C

Declaration

We declare that this invoice shows the actual price of the
goods/Services described and that all particulars are true and
correct.

Authorised Signatory

This is a Computer Generated Invoice

Payment Receipt

Name Of The Department	Karnataka Power Corporation limited
Tender Number	tender-31-03-22
Transaction Number Updated On System	403993715525798925
Transaction Amount	200.00
Transaction Date	01-04-2022 11:46:53