

# TAX INVOICE

**CHERISE (INDIA) PRIVATE LIMITED (KA) (25-26)**  
 2nd Floor, Flat No.201, Parijat Building,  
 NS Road No.10, JVPD Schme, Vile Parle W, Mumbai  
 Suburban- Mumbai-400049  
**State** : Karnataka, Code : 29  
**GSTIN/UIN**: 29AAHCC8654L1ZY  
**CIN No.** :  
**FSSAI No.** :  
**MSME No.** :  
**PAN No.** :  
**Website** : www.cheriseglobal.com  
**Mobile** : 73739 00500

**Plant(Shipped From)**  
 76,Shop No-3 ,1st Floor, S R Enclave  
 6th Cross Kaggadaspura, B G Halli,  
 C.V. Raman Nagar Bengalure (Banglore)  
 Urban, Karnataka

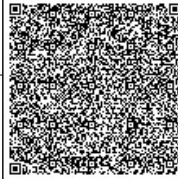
**Email** :  
**State** : Karnataka, Code : 29  
**Contact** :

**Buyer (Bill To)**  
**Koenig solutions pvt. Ltd**  
 Rockline Seethalaxmi Building 12th floor,  
 Kasturba Rd,Shanthala Nagar, Ashok Nagar,  
 Bengaluru, Karnataka  
**State** : Karnataka, Code : 29  
**Email** :  
**Contact Person**: Mr Ravi Teja  
**Contact Number**: 9886888455  
**PinCode** : 560001  
**GSTIN** : 29AABCK9007D1ZO



Invoice No. <b>INV-KA25260014</b>	Dated <b>2-Jul-25</b>
Delivery Note	Mode/Terms of Payment <b>100% Advance</b>
Buyer's Order No.	Customer Order Type <b>Cherise Portal</b>
Dispatch Doc No.	Delivery Note Date
Eway Bill No	Dispatch Mode <b>By Air</b>

**Reverse Charge Applicable : No**



**IRN No.:** a94263601b944d7b6ac3cae5b9f-09e54fa78a6b367e531e261fcd06ef34e64a

**Ack No.:** 112525650951291

**Ack Date:** 2-Jul-25

**Consignee (Ship to)**  
**Koenig solutions pvt. Ltd**  
 Rockline Seethalaxmi Building 12th floor,  
 Kasturba Rd,Shanthala Nagar, Ashok Nagar,  
 Bengaluru, Karnataka  
**State** : Karnataka, Code : 29  
**Email** :  
**Contact Person**: Mr Ravi Teja  
**Contact No**: 9886888455  
**Pincode** : 560001  
**GSTIN** : 29AABCK9007D1ZO

SI	Descriptions of Goods	HSN/SAC	Batch No.	Quantity	UOM	Amount
	<b>Rental Charges 25-26</b> <i>For the Month of July 2025</i> <i>Machine ID CH -233</i> <b>Output Cgst</b> <b>Output Sgst</b>					<b>1,000.00</b>  <b>90.00</b> <b>90.00</b>
	<b>Total</b>					<b>1,180.00</b>

Amount Chargeable(in words)

**E. & O.E.**

**INR One Thousand One Hundred Eighty Only.**

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
997212	1,000.00	9%	90.00	9%	90.00	180.00
<b>Total</b>	<b>1,000.00</b>		<b>90.00</b>		<b>90.00</b>	<b>180.00</b>

## Terms & Conditions :

- Any query to be resolved within 5 days from the date of delivery of invoice & goods; no queries will be entertained after the specified period given
- Form E: We hereby certify that foods mentioned in this invoice are warranted to be of the nature and quality which these purported to be.

## Payment Terms :

- Amount not paid when due shall be subject to interest of 18.5% p.a. calculated on a pro rata basis from the due date on the amount of default.
- Customer shall have sole and exclusive responsibility for the payment of all applicable taxes by law, in each case with respect to any compensation or benefits provided by the company hereunder.
- Any and all purchases are agreed and accepted to be governed by the terms and conditions on www.cheriseglobal.com

**Narration :**

**Declaration :** We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Fund Transfer Details		Customer Seal & Sign	CHERISE (INDIA) PRIVATE LIMITED (KA) (25-26)
Bank Name	Union Bank of India Current A/c		
Account No.	129821010000017		
IFSC Code	UBIN0825905		
Branch	Kasarvadavali		
		Authorised Signatory	

SUBJECT TO KARNATAKA JURISDICTION

This is a Computer Generated Invoice