

| TAX INVOICE | | | | | | |
|---|-------------|----------------------|----------------------------|-----------------------|-------------------|----------|
| N.U. Enterprises | | | | | | |
| # 165, Sindhoor Complex Gangadhar nagar, Sarakki gate K.K. main road Blr-560078 | | | | | | |
| PAN :AAXPF0165A | | | GSTIN No : 29AAXPF0165A1ZT | | | |
| BILL TO PARTY | | INVOICE NUMBER : 441 | | | DATE : 08/12/2020 | |
| NAME: Irillic Pvt Ltd | | | | | | |
| NO 76, 29th Main, 10th Cross, 1st Phase J.P. Nagar Bangalore-560078 | | | | | | |
| GSTIN NO:- 29AAECI4323B1ZY | | | | | | |
| STATE - KARNATAKA | | | | MONTH - November 2020 | | |
| Period :01/11/20 To 30/11/20 | | | | | | |
| Date | Awb No. | Destination | Dox | Non- Dox | Quantity | Amount |
| 02.11.2020 | 63241169040 | Kolkata | Nil | 5kg | 1 | 450.00 |
| 03.11.2020 | 63241169132 | Chennai | Nil | 16kg | 1 | 608.00 |
| 03.11.2020 | 7021607 | Vijapur | Nil | 22kg | 1 | 2640.00 |
| 06.11.2020 | 63241169924 | Kochi | Nil | 3kg | 1 | 114.00 |
| 06.11.2020 | 63241169935 | New Delhi | Nil | 81kg | 6 | 7290.00 |
| 11.11.2020 | 7021594 | New Delhi | 250gms | Nil | 1 | 60.00 |
| 12.11.2020 | 63252049512 | Chennai | Nil | 8kg | 1 | 304.00 |
| 13.11.2020 | 63252052990 | Hyderabad | Nil | 18kg | 1 | 684.00 |
| 17.11.2020 | 63252049604 | Chennai | Nil | 1kg | 1 | 38.00 |
| 18.11.2020 | 7021595 | Mumbai | Nil | 1kg | 1 | 90.00 |
| 20.11.2020 | 63252050713 | Hyderabad | Nil | 20Kg | 1 | 760.00 |
| 20.11.2020 | 63252050724 | Tripunithura | Nil | 17kg | 1 | 646.00 |
| 24.11.2020 | 63252052150 | Chennai | Nil | 8kg | 1 | 304.00 |
| 24.11.2020 | 7020579 | New Delhi | Nil | 1kg | 1 | 90.00 |
| 25.11.2020 | 63252051903 | Lucknow | Nil | 16kg | 1 | 1920.00 |
| 27.11.2020 | 63255157685 | Kochi | Nil | 3kg | 1 | 114.00 |
| 27.11.2020 | 7020701 | New Delhi | Nil | 1kg | 1 | 90.00 |
| 27.11.2020 | 7020702 | Lucknow | Nil | 1kg | 1 | 120.00 |
| 30.11.2020 | 63252051586 | Chennai | Nil | 44kg | 2 | 1672.00 |
| Total Consignment : 19 | | | | TOTAL AMOUNT | | 17994.00 |
| SAC CODE: 996812 | | | | FUEL CHARGERS 15% | | 2699.10 |
| | | | | TAXABLE AMOUNT | | 20693.10 |
| | | | | CGST AMOUNT 9% | | 1862.38 |
| | | | | SGST AMOUNT 9% | | 1862.38 |
| | | | | IGST AMOUNT 18% | | - |
| | | | | ROUND OFF | | 0.14 |
| INVOICE AMOUNT | | | | | | 24418.00 |

Amount In words :- Twenty Four Thousand Four Hundred and Eighteen Only.

*This is a computer generated receipt do not require seal and signature.