

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Brindavan Enterprises 46/3, 3rd Main Road, Behind Govt School, Sarakki Main Road J.P.Nagar I Phase, Bangalore - 560078 Karnataka - 560078, India GSTIN/UIN: 29ADKPN8626J1ZV State Name : Karnataka, Code : 29 Contact : 080-42007347, 9739517233 E-Mail : brindavanusn@gmail.com	Invoice No.	Dated
	BRINDAVAN\12680	29-Oct-2020
	Delivery Note	Mode/Terms of Payment
Buyer IRILLIC PRIVATE LIMITED 76, 10TH CROSS RD, JEEWAN SATHI COLONY, 1ST PHASE J.P NAGAR BANGALORE, Karnataka - 560078, India GSTIN/UIN : 29AAECI4323B1ZY	12680	Other Reference(s)
	Supplier's Ref.	
	Buyer's Order No.	Dated
	CASH PURCHASE	29-Oct-2020
	Despatch Document No.	Delivery Note Date
		29-Oct-2020
	Despatched through	Destination
Terms of Delivery MR.ASHWIN SOMAIAH PH : 9449853397		

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	95 MMX 64 MM STICKER LABELS	39209919		1,000 Nos	1.50	Nos	1,500.00
	<i>Output CGST @ 9%</i>				9 %		135.00
	<i>Output SGST @ 9%</i>				9 %		135.00
Total				1,000 Nos			₹ 1,770.00

Amount Chargeable (in words) E. & O.E

INR One Thousand Seven Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
39209919	1,500.00	9%	135.00	9%	135.00	270.00
Total	1,500.00		135.00		135.00	270.00

Tax Amount (in words) : **INR Two Hundred Seventy Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : State Bank of India A/c No. : 10427723793 Branch & IFS Code : JP Nagar & SBIN0007117
	for Brindavan Enterprises Authorized Signatory

SUBJECT TO BENGALURU JURISDICTION

This is a Computer Generated Invoice