

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 : 425			DATE : 04/11/2020	
NAME: Irillic Pvt Ltd						
NO 76, 29th Main, 10th Cross, 1st Phase J.P. Nagar Bangalore-560078						
GSTIN NO:- 29AAECI4323B1ZY						
STATE - KARNATAKA					MONTH - October 2020	
Period :01/10/20 To 31/10/20						
Date	Awb No.	Destination	Dox	Non- Dox	Quantity	Amount
01.10.2020	63225905794	Secunderabad	250gms	Nil	1	30.00
05.10.2020	63225906181	Mumbai	Nil	16kg	1	1440.00
06.10.2020	63225906914	Chennai	Nil	16kg	1	608.00
07.10.2020	63225906730	Chennai	Nil	1kg	1	38.00
08.10.2020	63225906505	Chennai	250gms	Nil	1	30.00
09.10.2020	7031476	New Delhi	Nil	13kg	1	1170.00
14.10.2020	63225907802	Chennai	Nil	32kg	2	1216.00
16.10.2020	7031491	New Delhi	Nil	16kg	1	1440.00
16.10.2020	63241165584	Mandya	Nil	1kg	1	35.00
19.10.2020	7031494	Varanasi	Nil	19kg	1	2280.00
20.10.2020	63241166682	Chennai	Nil	5kg	1	190.00
20.10.2020	63241166693	Chennai	Nil	18kg	1	684.00
23.10.2020	63241167135	Kochi	Nil	80kg	5	3040.00
27.10.2020	7023812	Jaipur (Plus Rate)	Nil	16kg	1	3840.00
29.10.2020	63241168406	Chennai	Nil	42kg	2	1596.00
29.10.2020	63241168410	Mumbai	Nil	29kg	2	2610.00
30.10.2020	7021619	Gandhinagar	Nil	16kg	1	1920.00
Total Consignment : 17				TOTAL AMOUNT		22167.00
SAC CODE: 996812				FUEL CHARGERS 15%		3325.05
				TAXABLE AMOUNT		25492.05
				CGST AMOUNT 9%		2294.28
				SGST AMOUNT 9%		2294.28
				IGST AMOUNT 18%		-
				ROUND OFF		0.38
INVOICE AMOUNT						30081.00

Amount In words :- Thirty Thousand Eighty One Rupees Only.

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