

# TAX INVOICE

<b>Shree Satguru Enterprises</b> 40/2, S.P.Road,Bangalore-560002 Tel-080-41224818, 41755505 GSTIN/UIN: 29ABQFS0108Q1ZI State Name : Karnataka, Code : 29 E-Mail : helpdesk.sse@gmail.com	Invoice No. <b>20-21/5894</b>	Dated <b>9-Nov-2020</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer <b>Irillic Pvt Ltd</b> 76, 10th Cross Rd, Jeewan Sathi Colony 1st Phase, J. P. Nagar, Bengaluru -78 ph no.+919449853397 GSTIN/UIN : 29AAECI4323B1ZY State Name : Karnataka, Code : 29		
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>V-900 MASK</b>	9020	12 %	<b>25 PC</b>	890.00	PC	<b>22,250.00</b>
	<b>CGST OUTPUT TAX</b>						<b>1,335.00</b>
	<b>SGST OUTPUT TAX</b>						<b>1,335.00</b>
Total				<b>25 PC</b>			<b>₹ 24,920.00</b>

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

**Indian Rupees Twenty Four Thousand Nine Hundred Twenty Only**

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	22,250.00	6%	1,335.00	6%	1,335.00	2,670.00
<b>Total:</b>	<b>22,250.00</b>		<b>1,335.00</b>		<b>1,335.00</b>	<b>2,670.00</b>

Tax Amount (in words) : **Indian Rupees Two Thousand Six Hundred Seventy Only**

Company's PAN : <b>ABQFS0108Q</b>		Company's Bank Details Bank Name : <b>HDFC BANK ACCOUNT- 662 A/c</b> A/c No. : <b>50200043850662</b> Branch & IFS Code : <b>K.H.ROAD, BANGALORE-27 &amp; HDFC0001206</b>	
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for Shree Satguru Enterprises  <div style="text-align: right;">Authorised Signatory</div>	

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice