

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

VIMA3YA 295/14 Balagaranahalli, Hosur Main Road, Bangalore-562107 MSME REG.NO.KR02B0009529 GSTIN/UIN: 29AZCPN3529J1Z2 State Name : Karnataka, Code : 29 Contact : 9663066693 E-Mail : info@vima3ya.com	Invoice No. 0214	Dated 7-Dec-2020
	Delivery Note	Mode/Terms of Payment IMMEDIATE
Consignee Irillic Pvt Ltd #76,29th Main,10th Cross 1st Phase, J.P.Nagar Bangalore-560078 GSTIN/UIN : 29AAECI4323B1ZY PAN/IT No : AAECI4323B State Name : Karnataka, Code : 29	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. PO-IA20-30045	Dated 27-Nov-2020
Buyer (if other than consignee) Irillic Pvt Ltd #76,29th Main,10th Cross 1st Phase, J.P.Nagar Bangalore-560078 GSTIN/UIN : 29AAECI4323B1ZY PAN/IT No : AAECI4323B State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Despatch Document No. 214	Delivery Note Date
	Despatched through BY ROAD	Destination JP NAGAR
	Bill of Lading/LR-RR No.	Motor Vehicle No. KA59EZ2931
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	Air Delivery Tube Connector	39269099		150.00 Nos	387.00	Nos	58,050.00
	Output CGST @ 9%					9 %	5,225.00
	Output SGST @ 9%					9 %	5,225.00
Total				150.00 Nos			₹ 68,500.00

Amount Chargeable (in words)

E. & O.E

INR Sixty Eight Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
39269099	58,050.00	9%	5,225.00	9%	5,225.00	10,450.00
Total	58,050.00		5,225.00		5,225.00	10,450.00

Tax Amount (in words) : **INR Ten Thousand Four Hundred Fifty 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 : **Vijaya Bank A/c No.139200301000227**
 A/c No. : **139200301000227**
 Branch & IFS Code : **SSI,BANGALORE & IFS0001392**

Customer's Seal and Signature

Authorized Signatory for VIMA3YA