

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>Sarayu Branding &amp; Printing Pvt. Ltd. - (16-17) - (From 1-Apr-2017)</b> #53/A, 5th Cross, Opp. Aurobindo Ashram, J.P. Nagar 1st Phase, Bangalore 560 078. GSTIN/UIN: 29AAVCS8826G12W State Name : Karnataka, Code : 29 CIN: U74930KA2015PTC080970 E-Mail : finance@saryus.com						<b>Invoice No.</b> <b>SBPPL/20-21/0200</b>		<b>Dated</b> <b>14-Jul-2020</b>	
<b>BWR Pvt. Ltd.</b> #76, 10th Cross 29th Main, 1st Phase, J.P. Nagar, Bangalore 560 GSTIN/UIN : 29AAEC14323B12Y State Name : Karnataka, Code : 29 Place of Supply : Karnataka  Contact person : Navaneeth Contact : 9900414336						<b>Delivery Note</b>		Mode/Terms of Payment	
						<b>Supplier's Ref.</b> SBPPL/20-21/0200		Other Reference(s)	
						<b>Buyer's Order No.</b>		<b>Dated</b>	
						<b>Despatch Document No.</b>		<b>Delivery Note Date</b>	
						<b>Despatched through</b>		<b>Destination</b>	
						<b>Terms of Delivery</b>			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity		Rate	per	Amount
				Shipped	Billed			
1	<b>ID CARD WITH HOLDER</b> Kannan Neelakanta Laxmiputra Nagappa	38190000	18 %	3 Nos	<b>3 Nos</b>	100.00	Nos	<b>300.00</b>
2	<b>Yoyos</b>	39230000	18 %	3 Nos	<b>3 Nos</b>	35.00	Nos	<b>105.00</b>
								405.00
								<b>CGST</b>
								<b>SGST</b>
								<b>Rounding Off</b>
								<b>0.10</b>
<b>Total</b>				<b>6 Nos</b>	<b>6 Nos</b>			<b>₹ 478.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Four Hundred Seventy Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38190000	300.00	9%	27.00	9%	27.00	54.00
39230000	105.00	9%	9.45	9%	9.45	18.90
<b>Total</b>	<b>405.00</b>		<b>36.45</b>		<b>36.45</b>	<b>72.90</b>

Tax Amount (in words) : **INR Seventy Two and Ninety paise Only**

<b>Company's PAN : AAVCS8826Q</b> Declaration— We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		<b>Company's Bank Details</b> Bank Name : <b>IndusInd Bank</b> A/c No. : <b>201000082717</b> Branch & IFS Code : <b>Jayanagar Branch &amp; INDB0000178</b>	
<b>Customer's Seal and Signature</b>		for Sarayu Branding & Printing Pvt. Ltd. - (16-17) - (From 1-Apr-2017)   <div style="text-align: right;">Authorised Signatory</div>	

## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Sarayu Branding & Printing Pvt. Ltd. - (16-17) - (From 1-Apr-2017) #53/A, 9th Cross, Opp. Aurobindo Ashram, J.P. Nagar 1st Phase, Bangalore 560 078. GSTIN/UIN: 29AAVCS8826G12W State Name : Karnataka, Code : 29 CIN: U74930KA2015PTC080970 E-Mail : finance@saryus.com						Invoice No. <b>SBPPL/20-21/0200</b> Dated <b>14-Jul-2020</b>	
<b>BWR Pvt. Ltd.</b> #76, 10th Cross 29th Main, 1st Phase, J.P. Nagar, Bangalore 560 GSTIN/UIN : 29AAEC14323B12Y State Name : Karnataka, Code : 29 Place of Supply : Karnataka Contact person : Navaneeth Contact : 9900414336						Delivery Note Mode/Terms of Payment	
						Supplier's Ref. <b>SBPPL/20-21/0200</b> Other Reference(s)	
						Buyer's Order No. Dated	
						Despatch Document No. Delivery Note Date	
						Despatched through Destination	
						Terms of Delivery	

  

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity		Rate	per	Amount
				Shipped	Billed			
1	<b>ID CARD WITH HOLDER</b> Kannan Neelakanta Laxmiputra Nagappa	38190000	18 %	3 Nos	<b>3 Nos</b>	100.00	Nos	<b>300.00</b>
2	<b>Yoyos</b>	39230000	18 %	3 Nos	<b>3 Nos</b>	35.00	Nos	<b>105.00</b>
								405.00
								<b>36.45</b>
								<b>36.45</b>
								<b>0.10</b>
<b>CGST</b>								
<b>SGST</b>								
<b>Rounding Off</b>								
<b>Total</b>				<b>6 Nos</b>	<b>6 Nos</b>			<b>₹ 478.00</b>

  

Amount Chargeable (in words) <span style="float: right;">E. &amp; O.E</span>						
<b>INR Four Hundred Seventy Eight Only</b>						
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38190000	300.00	9%	27.00	9%	27.00	54.00
39230000	105.00	9%	9.45	9%	9.45	18.90
<b>Total</b>	<b>405.00</b>		<b>36.45</b>		<b>36.45</b>	<b>72.90</b>

  

Tax Amount (in words) : <b>INR Seventy Two and Ninety paise Only</b>	
Company's PAN : <b>AAVCS8826Q</b> 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 : <b>IndusInd Bank</b> A/c No. : <b>201000082717</b> Branch & IFS Code : <b>Jayanagar Branch &amp; INDB0000178</b>	
Customer's Seal and Signature	for Sarayu Branding & Printing Pvt. Ltd. - (16-17) - (From 1-Apr-2017) <div style="text-align: right;">Authorised Signatory</div>

## Tax Invoice

(TRIPLICATE FOR SUPPLIER)

Sarayu Branding & Printing Pvt. Ltd. - (16-17) - (From 1-Apr-2017) #53/A, 9th Cross, Opp. Aurobindo Ashram, J.P. Nagar 1st Phase, Bangalore 560 078. GSTIN/UIN: 29AAVCS8826G12W State Name : Karnataka, Code : 29 CIN: U74930KA2015PTC080970 E-Mail : finance@saryus.com						Invoice No. <b>SBPPL/20-21/0200</b> Dated <b>14-Jul-2020</b>	
<b>BWR Pvt. Ltd.</b> #76, 10th Cross 29th Main, 1st Phase, J.P. Nagar, Bangalore 560 GSTIN/UIN : 29AAEC14323B12Y State Name : Karnataka, Code : 29 Place of Supply : Karnataka Contact person : Navaneeth Contact : 9900414336						Delivery Note Mode/Terms of Payment	
						Supplier's Ref. <b>SBPPL/20-21/0200</b> Other Reference(s)	
						Buyer's Order No. Dated	
						Despatch Document No. Delivery Note Date	
						Despatched through Destination	
						Terms of Delivery	

  

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity		Rate	per	Amount
				Shipped	Billed			
1	<b>ID CARD WITH HOLDER</b> Kannan Neelakanta Laxmiputra Nagappa	38190000	18 %	3 Nos	<b>3 Nos</b>	100.00	Nos	<b>300.00</b>
2	<b>Yoyos</b>	39230000	18 %	3 Nos	<b>3 Nos</b>	35.00	Nos	<b>105.00</b>
								405.00
								<b>36.45</b>
								<b>36.45</b>
								<b>0.10</b>
<b>CGST</b>								
<b>SGST</b>								
<b>Rounding Off</b>								
<b>Total</b>				<b>6 Nos</b>	<b>6 Nos</b>			<b>₹ 478.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Four Hundred Seventy Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38190000	300.00	9%	27.00	9%	27.00	54.00
39230000	105.00	9%	9.45	9%	9.45	18.90
<b>Total</b>	<b>405.00</b>		<b>36.45</b>		<b>36.45</b>	<b>72.90</b>

Tax Amount (in words) : **INR Seventy Two and Ninety paise Only**

Company's PAN : <b>AAVCS8826Q</b> 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 : <b>IndusInd Bank</b> A/c No. : <b>201000082717</b> Branch & IFS Code : <b>Jayanagar Branch &amp; INDB0000178</b>
--	--

Customer's Seal and Signature	for Sarayu Branding & Printing Pvt. Ltd. - (16-17) - (From 1-Apr-2017)  <div style="text-align: right;">Authorised Signatory</div>
-------------------------------	--

## Tax Invoice

(EXTRA COPY)

<b>Sarayu Branding &amp; Printing Pvt. Ltd. - (16-17) - (From 1-Apr-2017)</b> #53/A, 5th Cross, Opp. Aurobindo Ashram, J.P. Nagar 1st Phase, Bangalore 560 078. GSTIN/UIN: 29AAVCS8826G12W State Name : Karnataka, Code : 29 CIN: U74930KA2015PTC080970 E-Mail : finance@saryus.com						<b>Invoice No.</b> <b>SBPPL/20-21/0200</b>		<b>Dated</b> <b>14-Jul-2020</b>	
<b>BWR Pvt. Ltd.</b> #76, 10th Cross 29th Main, 1st Phase, J.P. Nagar, Bangalore 560 GSTIN/UIN : 29AAEC14323B12Y State Name : Karnataka, Code : 29 Place of Supply : Karnataka  Contact person : Navaneeth Contact : 9900414336						<b>Delivery Note</b>		Mode/Terms of Payment	
						<b>Supplier's Ref.</b> <b>SBPPL/20-21/0200</b>		Other Reference(s)	
						<b>Buyer's Order No.</b>		<b>Dated</b>	
						<b>Despatch Document No.</b>		Delivery Note Date	
						Despatched through		Destination	
<b>Terms of Delivery</b>									

  

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity		Rate	per	Amount
				Shipped	Billed			
1	<b>ID CARD WITH HOLDER</b> Kannan Neelakanta Laxmiputra Nagappa	38190000	18 %	3 Nos	<b>3 Nos</b>	100.00	Nos	<b>300.00</b>
2	<b>Yoyos</b>	39230000	18 %	3 Nos	<b>3 Nos</b>	35.00	Nos	<b>105.00</b>
								405.00
								<b>CGST</b>
								<b>SGST</b>
								<b>Rounding Off</b>
								<b>36.45</b>
								<b>0.10</b>
<b>Total</b>				<b>6 Nos</b>	<b>6 Nos</b>			<b>₹ 478.00</b>

  

Amount Chargeable (in words) <span style="float: right;">E. &amp; O.E</span>						
<b>INR Four Hundred Seventy Eight Only</b>						
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38190000	300.00	9%	27.00	9%	27.00	54.00
39230000	105.00	9%	9.45	9%	9.45	18.90
<b>Total</b>	<b>405.00</b>		<b>36.45</b>		<b>36.45</b>	<b>72.90</b>

  

Tax Amount (in words) : <b>INR Seventy Two and Ninety paise Only</b>	
<div style="display: flex; justify-content: space-between;"> <div> Company's PAN : <b>AAVCS8826Q</b>  Declaration—  We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. </div> <div> Company's Bank Details  Bank Name : <b>IndusInd Bank</b>  A/c No. : <b>201000082717</b>  Branch &amp; IFS Code : <b>Jayanagar Branch &amp; INDB0000178</b> </div> </div>	
Customer's Seal and Signature	for Sarayu Branding & Printing Pvt. Ltd. - (16-17) - (From 1-Apr-2017)   <div style="text-align: right;">Authorised Signatory</div>