S.B.TECHNOLOGIES

#4,9th Main, 8th Cross, J.C. Industrial Estate, Kanakapura Main Road, Yelachenahalli, Bangalore - 560 062 INDIA PH:+91 80 26662994

GSTIN: 29AHLPS3265R1Z8

TAX INVOICE

			1	T	1_	
То			Invoice No.	SBT2020-21/024	Date	13.08.2020
	Irillic Pvt Ltd					
	#76, 10th Cross, 29th Main,		Our DC No.		Date	
		Our DC No.		Date		
	JP Nagar 1st P					
Bangalore - 560078		Your DC No.		Date		
	•					
			Vour P.O. No.	PO-IA20-30018	Date	27.07.2020
			10011.0.110	1 0 1/120 00010	Date	27.07.2020
Consignee GST: 29AAECI4323B1ZY			Daymant Tarn	na. Advance NEET		
Consignee GST. 29AAECI4323BTZT		230121	Payment Terms: Advance NEFT Delivery: within 3 weeks			
OL No.		Non-culoation			Librate Dutana	A
SI. No.	L	Description	HSN/ SAC	Quantity	Unit Price	Amount
			Code	in Nos.	in Rs.	in Rs.
1	Populated Printed of	ircuit Board	85177010	26	2800.00	72800.00
	Part No.: BCB V-1.0		30177010			, 2000.00
	Item:Blower Unit(Delta I	Fan - 3 Nos, CUI Fan 23 Nos)				
	SI. No.237 to 262					
	0					
IN WORDS					TOTAL	72800.00
CGST 9%						6552.00
SGST 9%						6552.00
IGST 18%						0.00
TOTAL INVOICE VALUE		Rupees Eighty Five Thousand Nine Hundred and Four only				85904.00

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer Interest at 21% p.a. will be charged if the payment is not made within the stipulated time.

Any discrepancy in the invoice must be intimated immediately.

Goods Acceptance/Rejection report must be sent within 7 days, otherwise the same will be treated as Accepted.

For S.B.TECHNOLOGIES