

Tax Invoice

Invoice

Sarayu Branding & Printing Pvt. Ltd. #53/A,9th Cross, J.P. Nagar 1st Phase,Bangalore 560 078. GSTIN/UIN: 29AAVCS8826Q1ZW State Name : Karnataka, Code : 29 E-Mail : finance@sarayus.com				Invoice No. SBPPL/20-21/0707		Dated 10-Feb-21	
				Delivery Note		Mode/Terms of Payment	
				Reference No. & Date. SBPPL/20-21/0707 dt. 10-Feb-21		Other References	
				Buyer's Order No.		Dated	
Buyer (Bill to) Irillic Pvt. Ltd. #76, 10th Cross 29th Main, 1st Phase J.P. Nagar, Bangalore 560 078. GSTIN/UIN : 29AAECI4323B1ZY				Dispatch Doc No.		Delivery Note Date	
				Dispatched through		Destination	
				Terms of Delivery			
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Broucher 16 Pages Brouher CGST SGST	39199010	18 %	5 Nos	150.00	Nos	750.00 67.50 67.50
Total				5 Nos			₹ 885.00
Amount Chargeable (in words) INR Eight Hundred Eighty Five Only							E. & O.E
Company's PAN : AAVCS8826Q Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.							
Customer's Seal and Signature				for Sarayu Branding & Printing Pvt. Ltd. Authorised Signatory			

This is a Computer Generated Invoice