

# Tax Invoice

<b>Sarayu Branding &amp; Printing Pvt. Ltd. - (16-17) - (From 1-Apr-2017)</b> #53/A,9th Cross, Opp. Aurobindo Ashram, J.P. Nagar 1st Phase, Bangalore 560 078. GSTIN/UIN: 29AAVCS8826Q1ZW State Name : Karnataka, Code : 29 CIN: U74930KA2015PTC080970 E-Mail : finance@sarayus.com	Invoice No. <b>SBPPL/20-21/0428</b>	Dated <b>4-Nov-2020</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. <b>SBPPL/20-21/0428</b>	Other Reference(s)
Buyer <b>Irillac Pvt. Ltd.</b> #76, 10th Cross 29th Main, 1st Phase J.P. Nagar, Bangalore 560 078. GSTIN/UIN : 29AAECI4323B1ZY State Name : Karnataka, Code : 29 Place of Supply : Karnataka	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
1	<b>Posters</b> <i>19 x 13 -- single side printing</i>	49111010	12 %	<b>50 Nos</b>	25.00	Nos	<b>1,250.00</b>
2	<b>Posters</b> <i>19 x 13 frotn &amp; back printing</i>	49111010	12 %	<b>55 Nos</b>	35.00	Nos	<b>1,925.00</b>
							3,175.00
							<b>190.50</b>
							<b>190.50</b>
	<b>CGST SGST</b>						
	Total			<b>105 Nos</b>			<b>₹ 3,556.00</b>

Amount Chargeable (in words)

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*E. & O.E*

**INR Three Thousand Five Hundred Fifty Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
49111010	3,175.00	6%	190.50	6%	190.50	381.00
<b>Total</b>	<b>3,175.00</b>		<b>190.50</b>		<b>190.50</b>	<b>381.00</b>

Tax Amount (in words) : **INR Three Hundred Eighty One Only**

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.

for Sarayu Branding & Printing Pvt. Ltd. - (16-17) - (From 1-Apr-2017)

Authorised Signatory

This is a Computer Generated Invoice