

Tax Invoice

SAN TECHNOLOGIES No 536/1/423/A, Patel Channappa Indl Estate 8th Cross , Andhrahalli Main Road Peenya 2nd Stage, Bangalore - 560058 GSTIN/UIN: 29ARUPR9839H1ZK State Name : Karnataka, Code : 29 E-Mail : santechнологies2017@gmail.com		Invoice No. 75 Delivery Note	e-Sugam No. Supplier's Ref. 75/20-21 Buyer's Order No. PO NO.IA20-30043 Despatch Document No.	Dated 21-Oct-2020 Mode/Terms of Payment 10 DAYS Other Reference(s) Dated 21-Oct-2020 Delivery Note Date Destination J.P.NAGAR BANGALORE-78
Consignee Irillic Pvt Ltd No.76, 29th Main, 10th Cross, 1st Phase, J.P.Nagar, Bangalore - 560078 GSTIN/UIN : 29AAECI4323B1ZY State Name : Karnataka, Code : 29		Despatched through ROAD TRANSPORT Terms of Delivery		
Buyer (if other than consignee) Irillic Pvt Ltd No.76, 29th Main, 10th Cross, 1st Phase, J.P.Nagar, Bangalore - 560078 GSTIN/UIN : 29AAECI4323B1ZY State Name : Karnataka, Code : 29				

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blower Back Cover Parts - ABS	3930	40.00 no's	160.00	no's	6,400.00
2	Blower Front Cover ABS with Inserts	3930	90.00 no's	85.00	no's	7,650.00
3	Outlet Pipe ABS	3930	100.00 no's	65.00	no's	6,500.00
4	Blower Back Cover PP	3930	100.00 no's	40.00	no's	4,000.00
						24,550.00
CGST Tax @ 9%				9 %		2,209.50

continued ...

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Consignee Irillic Pvt Ltd No.76, 29th Main, 10th Cross, 1st Phase, J.P.Nagar, Bangalore - 560078 GSTIN/UIN : 29AAECI4323B1ZY State Name : Karnataka, Code : 29		Delivery Note		Mode/Terms of Payment 10 DAYS	
		Supplier's Ref. 75/20-21		Other Reference(s)	
		Buyer's Order No. PO NO.IA20-30043		Dated 21-Oct-2020	
		Despatch Document No.		Delivery Note Date	
Buyer (if other than consignee) Irillic Pvt Ltd No.76, 29th Main, 10th Cross, 1st Phase, J.P.Nagar, Bangalore - 560078 GSTIN/UIN : 29AAECI4323B1ZY State Name : Karnataka, Code : 29		Despatched through ROAD TRANSPORT		Destination J.P.NAGAR BANGALORE-78	
		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	SGST Tax @ 9%				9 %	2,209.50
	Total		330.00 no's			₹ 28,969.00

Amount Chargeable (in words) E. & O.E
INR Twenty Eight Thousand Nine Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3930	24,550.00	9%	2,209.50	9%	2,209.50	4,419.00
Total	24,550.00		2,209.50		2,209.50	4,419.00

Tax Amount (in words) : **INR Four Thousand Four Hundred Nineteen Only**

Company's PAN : **ARUPR9839H**

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 : **Canara Bank - ODCC Account**
 A/c No. : **2454261005873**
 Branch & IFS Code : **SME, PEENYA BRANCH & CNRB0002454**

for SAN TECHNOLOGIES

Authorised Signatory

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