## 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**

-			II	ODT0000 04/000	ъ.	07.00.0000	
То			Invoice No.	SBT2020-21/029	Date	27.08.2020	
	Irillic Pvt Ltd						
	#76, 10th Cross	s, 29th Main,	Our DC No.		Date		
	JP Nagar 1st Pl	hase					
	Bangalore - 560		Your DC No.		Date		
	Daligatore - 300	J070	Tour DC No.		Date		
			\ <u>\</u>	DO 1400 00040			
			Your P.O. No.	PO-IA20-30018	Date	27.07.2020	
0	- OOT: 004 A FOL400	200171/	D	A-I NICET			
Consignee GST: 29AAECI4323B1ZY				Payment Terms: Advance NEFT Delivery: within 3 weeks			
Sl. No.		Description	HSN/ SAC	Quantity	Unit Price	Amount	
SI. 110.	L	Description	Code	in Nos.	in Rs.	in Rs.	
			Code	1111105.	111113.	111113.	
1	Populated Printed c	ircuit Board	85177010	16	2800.00	44800.00	
	Part No.: BCB V-1.0	)					
	Item:Blower Unit( Sanyo Fan Ref: PO-IA20-30004 Dt.06.07.20)						
	SI. No.295 to 310						
	SI. NO.295 to 310						
		,	NIMORRO		TOTAL	44000.00	
			N WORDS		TOTAL	44800.00	
CGST 9%					1	4032.00	
SGST 9%					<del> </del>	4032.00	
IGST 18%						0.00	
TOTAL INVOICE VALUE		Rupees Fifty Two Thousand Eight Hundred and Sixty Four only				52864.00	

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