Tax Invoice

Mag Manufacturing and Training Centre No.34-35, Plot No.3 B 2nd Phase, Peenya Industrial Area Bangalore - 560058 Karnataka Ind Ph:+91 80 48907029, 9901251151 GSTIN/UIN: 29ABGPG4980N1Z1 State Name : Karnataka, Code : 29 Contact : +91 80 48907029,9901251151 E-Mail: jayachandran@magtcindia.com

Consignee

Irillic Pvt Ltd

#76, 29th Main, 10th Cross, 1st Phase, J P Nagar, Bangalore - 560078, email : girisha.dodderi@irillic.

com, M:9632788214

GSTIN/UIN-State Name

: 29AAECI4323B1ZY : Karnataka, Code : 29

Buyer (if other than consignee)

Irillic Pvt Ltd

76, 29th Main, 10th Cross, Ist Phase, J P Nagar, Bangalore - 560078, Email : Girisha.

Dodderi@irillic.Com, M:9632788214 GSTIN/UIN : 29AAECI4323B1ZY State Name : Karnataka, Code : 29
Place of Supply : Karnataka

Invoice No. Dated 1934/20-21 20-Mar-2021 **Delivery Note** Mode/Terms of Payment 1934/20-21 Other Reference(s) Supplier's Ref. 1934/20-21 Buyer's Order No. Dated Po-DD21-40015 20-Mar-2021 Delivery Note Date Despatch Document No. 1934/20-21 20-Mar-2021 Despatched through Destination

Terms of Delivery

50% Advance & 50% at The Time of Delivery.

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	Less:	Round Off			4	,,	(-)0.0
		OUTPUT - CGST OUTPUT - SGST			9	%	890.0 890.0
				5	-34	-	
	APU Enciser Laparo		7209	1 nos	9,889.00	nos	9,889.0
).			HSN/SAC	Quantity	Rate	per	Amount

Amount Chargeable (in words)

INR Eleven Thousand Six Hundred Sixty Nine Only

Central Tax State Tax Total HSN/SAC Taxable Rate Amount Tax Amount Rate Amount Value 1,780.02 9,889.00 890.01 9% 890.01 7209 890.01 890.01 1,780.02 9,889.00 Total

Tax Amount (in words): INR One Thousand Seven Hundred Eighty and Two Paise Only

Date & Time

: 20-Mar-2021 at 16:46

Company's Bank Details

Bank Name

: HDFC Bank A/c 50200028284140

A/c No.

Branch & IFS Code: Nandi Durga Road & HDFC0002855

for Mag Manufacturing and Training Centre

: ABGPG4980N Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory