MICRO SYSTEMS

An ISO 9001-2015 Certified Company #14/B, Belmar Estate, R.K. Nagar, Nagasandra Post, Bangalore - 560 073 Ph: 080-28372100,

Email: sales@microsystems.net.in

Our GST Number: 29AAFFM9502Q1ZL

Tax is payable on Reverse Charge: NO

Our Invoice SI. No: 345
Our Invoice Date: 30/03/2021
Our DC No. & Date: Dt: 30/03/2021

Ref. PO No. & Date: PO-IA-19-00066 Dt. 30/03/2021

Ref DC No. & Date:

Transportation Mode:

Vehical No:

Date & Time of Supply: 30/03/2021 02:06 pm

Place of Supply: Payment Terms: Vendor Code:

E-WayBil No & Dt:

Details of Receiver (Billed To)

Name: Irillic Pvt Ltd,

Address: #76, 10th cross 29th main

1st Phase JP nagar Bangalore:560078

State Code: CSTIN Number: 29AAECI4323B1ZY

Contact Person: Contact No: Name: Irillic Pvt Ltd,

Address: #76, 10th cross 29th main

1st Phase JP nagar Bangalore:560078

Details of Consignee (Shipped To)

State Code:

GSTIN Number: 29AAECI4323B1ZY

Contact Person: Contact No:

SI. HSN Total Disc Taxable **CGST SGST IGST UOM Description of Goods** Rate Qty. No. Code Amount % Value Rate% Amount Rate% Amount Rate% Amount 9.0% 13,477.50 13,477.50 TROLLEY PARTS WITH POWDER COATING 7606 Nos 29,950.00 149,750.00 149,750.00 1 5 9.0% 0.0% 0.00 AS PER PURCHASING INFORMATION . 149,750.00 0.00 Total 149,750.00 13,477.50 13,477.50

Invoice Value (In Words)	Total Assessble Amount:	Rs.	149,750.00
RUPEES: ONE LAKH, SEVENTY SIX THOUSAND, SEVEN HUNDRED, FIVE ONLY	Discount:	0.0%	0.00
	Sub Total:	Rs.	149,750.00
CGST: RUPEES .THIRTEEN THOUSAND, FOUR HUNDRED, SEVENTY SEVEN AND PAISE FIFTY ONLY	Freight Charges:	Rs.	0.00
SGST: RUPEES .THIRTEEN THOUSAND, FOUR HUNDRED, SEVENTY SEVEN AND PAISE FIFTY ONLY	Loading and Packing Charges:	0.0%	0.00
Total IGST in Words:	Insurance Charges:	0.0%	0.00
	Sub Total:	Rs.	149,750.00
	Central GST:	9.0%	13,477.50
Note:	State GST:	9.0%	13,477.50
Our Bank Details:	Integrated GST:	0.0%	0.00
Bank Name: State Bank of India	Other Charges:	Rs.	0.00
Branch: Peenya, Bengaluru-58	Rounded off:	Rs.	0.00
A/c No: 30245009998, IFSC: SBIN0006506	Invoice Total:	Rs.	176,705.00

						=
,	10					
Certified that the particulars given above are true and correct		El	ectron	ic Reference N	Number	
Our Terms & Condition of Sale		Our Company Name				
1) Goods once sold will not be taken back or exchanged		For MICRO SYSTEMS				
2) Our responsibility ceases once the goods leave our Godown						
3) Interest will be payable at 25% P.A if the invoice is not paid within days						
4) Payments are to be made by Cheque/ Drafts in favour of						
MICRO SYSTEMS			Auth	orised Signa	tory	

MICRO SYSTEMS

An ISO 9001-2015 Certified Company #14/B, Belmar Estate, R.K. Nagar, Nagasandra Post, Bangalore - 560 073 Ph: 080-28372100,

Email: sales@microsystems.net.in

Our GST Number: 29AAFFM9502Q1ZL

Tax is payable on Reverse Charge: NO

Our Invoice SI. No: 345
Our Invoice Date: 30/03/2021
Our DC No. & Date: Dt: 30/03/2021

Ref. PO No. & Date: PO-IA-19-00066 Dt. 30/03/2021

Ref DC No. & Date:

Name:

Transportation Mode:

Vehical No:

Date & Time of Supply: 30/03/2021 02:06 pm

Place of Supply: Payment Terms: Vendor Code:

E-WayBil No & Dt:

Details of Receiver (Billed To)

Address: #76, 10th cross 29th main

Irillic Pvt Ltd,

1st Phase JP nagar Bangalore:560078

State Code: CSTIN Number: 29AAECI4323B1ZY

Contact Person: Contact No: Name: Irillic Pvt Ltd,

Address: #76, 10th cross 29th main

1st Phase JP nagar Bangalore:560078

Details of Consignee (Shipped To)

State Code:

GSTIN Number: 29AAECI4323B1ZY

Contact Person: Contact No:

SI. HSN Total Disc Taxable **CGST SGST IGST UOM Description of Goods** Rate Qty. No. Code Amount % Value Rate% Amount Rate% Amount Rate% Amount 9.0% 13,477.50 13,477.50 TROLLEY PARTS WITH POWDER COATING 7606 29,950.00 149,750.00 149,750.00 1 5 Nos 9.0% 0.0% 0.00 AS PER PURCHASING INFORMATION . 149,750.00 149,750.00 13,477.50 0.00 Total 13,477.50

Invoice Value (In Words)	Total Assessble Amount:	Rs.	149,750.00
RUPEES: ONE LAKH, SEVENTY SIX THOUSAND, SEVEN HUNDRED, FIVE ONLY	Discount:	0.0%	0.00
	Sub Total:	Rs.	149,750.00
CGST: RUPEES .THIRTEEN THOUSAND, FOUR HUNDRED, SEVENTY SEVEN AND PAISE FIFTY ONLY	Freight Charges:	Rs.	0.00
SGST: RUPEES .THIRTEEN THOUSAND, FOUR HUNDRED, SEVENTY SEVEN AND PAISE FIFTY ONLY	Loading and Packing Charges:	0.0%	0.00
Total IGST in Words:	Insurance Charges:	0.0%	0.00
	Sub Total:	Rs.	149,750.00
	Central GST:	9.0%	13,477.50
Note:	State GST:	9.0%	13,477.50
Our Bank Details:	Integrated GST:	0.0%	0.00
Bank Name: State Bank of India	Other Charges:	Rs.	0.00
Branch: Peenya, Bengaluru-58	Rounded off:	Rs.	0.00
A/c No: 30245009998, IFSC: SBIN0006506	Invoice Total:	Rs.	176.705.00

Amount of Tax Subject to Reverse Charge	OV						
Certified that the particulars given above are true and correct		Electronic Reference Number					
Our Terms & Condition of Sale		Our Company Name					
1) Goods once sold will not be taken back or exchanged		For MICRO SYSTEMS					
2) Our responsibility ceases once the goods leave our Godown							
3) Interest will be payable at 25% P.A if the invoice is not paid within days							
4) Payments are to be made by Cheque/ Drafts in favour of							
MICRO SYSTEMS		Authorised Signatory					

MICRO SYSTEMS

An ISO 9001-2015 Certified Company #14/B, Belmar Estate, R.K. Nagar, Nagasandra Post, Bangalore - 560 073 Ph: 080-28372100,

Email: sales@microsystems.net.in

Our GST Number: 29AAFFM9502Q1ZL

Tax is payable on Reverse Charge: NO

Our Invoice SI. No: 345
Our Invoice Date: 30/03/2021
Our DC No. & Date: Dt: 30/03/2021

Ref. PO No. & Date: PO-IA-19-00066 Dt. 30/03/2021

Ref DC No. & Date:

Transportation Mode:

Vehical No:

Date & Time of Supply: 30/03/2021 02:06 pm

Place of Supply: Payment Terms: Vendor Code:

E-WayBil No & Dt:

Details of Receiver (Billed To)

Name: Irillic Pvt Ltd,

Address: #76, 10th cross 29th main

1st Phase JP nagar Bangalore:560078

State Code: CSTIN Number: 29AAECI4323B1ZY

Contact Person: Contact No: Name: Irillic Pvt Ltd,

Address: #76, 10th cross 29th main

1st Phase JP nagar Bangalore:560078

Details of Consignee (Shipped To)

State Code:

GSTIN Number: 29AAECI4323B1ZY

Contact Person: Contact No:

SI.	Description of Coods	HSN	04	11004	Rate	Total	Disc	Taxable	CC	SST	S	GST	10	iST
No.	Description of Goods	Code	Qty.	иом	Rate	Amount	%	Value	Rate%	Amount	Rate%	Amount	Rate%	Amount
1	TROLLEY PARTS WITH POWDER COATING AS PER PURCHASING INFORMATION .		5	Nos	29,950.00	149,750.00		149,750.00						
	Takel					40.750.00		40.350.00	12	477.50	122	477.50		0.00
	Total		5		1	.49,750.00	1	49,750.00		,477.50		,477.50		0.00
Invoi	ce Value (In Words)							I Total A	ssessh	le Amoi	ınt:	Rs	149.7	750.00

Invoice Value (In Words)	Total Assessble Amount:	Rs.	149,750.00
RUPEES: ONE LAKH, SEVENTY SIX THOUSAND, SEVEN HUNDRED, FIVE ONLY	Discount:	0.0%	0.00
	Sub Total:	Rs.	149,750.00
CGST: RUPEES .THIRTEEN THOUSAND, FOUR HUNDRED, SEVENTY SEVEN AND PAISE FIFTY ONLY	Freight Charges:	Rs.	0.00
SGST: RUPEES .THIRTEEN THOUSAND, FOUR HUNDRED, SEVENTY SEVEN AND PAISE FIFTY ONLY	Loading and Packing Charges:	0.0%	0.00
Total IGST in Words:	Insurance Charges:	0.0%	0.00
	Sub Total:	Rs.	149,750.00
	Central GST:	9.0%	13,477.50
Note:	State GST:	9.0%	13,477.50
Our Bank Details:	Integrated GST:	0.0%	0.00
Bank Name: State Bank of India	Other Charges:	Rs.	0.00
Branch: Peenya, Bengaluru-58	Rounded off:	Rs.	0.00
A/c No: 30245009998, IFSC: SBIN0006506	Invoice Total:	Rs.	176.705.00

						-,
Amount of Tax Subject to Reverse Charge	NO					
Certified that the particulars given above are true and correct	E	lectron	ic Reference N	Number		
Our Terms & Condition of Sale	Our Company Name					
1) Goods once sold will not be taken back or exchanged	For MICRO SYSTEMS					
2) Our responsibility ceases once the goods leave our Godown						
3) Interest will be payable at 25% P.A if the invoice is not paid within days						
4) Payments are to be made by Cheque/ Drafts in favour of						
MICRO SYSTEMS		Auth	orised Signa	tory		

MICRO SYSTEMS

An ISO 9001-2015 Certified Company #14/B, Belmar Estate, R.K. Nagar, Nagasandra Post, Bangalore - 560 073 Ph: 080-28372100,

Email: sales@microsystems.net.in

Our GST Number: 29AAFFM9502Q1ZL

Tax is payable on Reverse Charge: NO

Our Invoice SI. No: 345
Our Invoice Date: 30/03/2021
Our DC No. & Date: Dt: 30/03/2021

Ref. PO No. & Date: PO-IA-19-00066 Dt. 30/03/2021

Ref DC No. & Date:

Transportation Mode:

Vehical No:

Date & Time of Supply: 30/03/2021 02:06 pm

Place of Supply: Payment Terms: Vendor Code:

E-WayBil No & Dt:

Details of Receiver (Billed To)

Name: Irillic Pvt Ltd,

Address: #76, 10th cross 29th main

1st Phase JP nagar Bangalore:560078

State Code: CSTIN Number: 29AAECI4323B1ZY

Contact Person: Contact No: Name: Irillic Pvt Ltd,

Address: #76, 10th cross 29th main

1st Phase JP nagar Bangalore:560078

Details of Consignee (Shipped To)

State Code:

GSTIN Number: 29AAECI4323B1ZY

Contact Person: Contact No:

SI.	Description of Goods	HSN	Otre	иом	Data	Total	Disc	Taxable	CC	3ST	SC	SST	IG	ST
No.	Description of Goods	Code	Qty.	UUIVI	Rate	Amount	%	Value	Rate%	Amount	Rate%	Amount	Rate%	Amount
_	TROLLEY PARTS WITH POWDER COATING AS PER PURCHASING INFORMATION .	7606	5	Nos	29,950.00	149,750.00		149,750.00	9.0%	13,477.50	9.0%	13,477.50	0.0%	0.00
	Total		5		1	49,750.00	1	49,750.00		,477.50		,477.50		0.00
Invoi	ce Value (In Words)							Total A	ssessb	le Amoι	ınt:	Rs.	149,7	750.00

Invoice Value (In Words)	Total Assessble Amount:	Rs.	149,750.00
RUPEES: ONE LAKH, SEVENTY SIX THOUSAND, SEVEN HUNDRED, FIVE ONLY	Discount:	0.0%	0.00
	Sub Total:	Rs.	149,750.00
CGST: RUPEES .THIRTEEN THOUSAND, FOUR HUNDRED, SEVENTY SEVEN AND PAISE FIFTY ONLY	Freight Charges:	Rs.	0.00
SGST: RUPEES .THIRTEEN THOUSAND, FOUR HUNDRED, SEVENTY SEVEN AND PAISE FIFTY ONLY	Loading and Packing Charges:	0.0%	0.00
Total IGST in Words:	Insurance Charges:	0.0%	0.00
•	Sub Total:	Rs.	149,750.00
	Central GST:	9.0%	13,477.50
Note:	State GST:	9.0%	13,477.50
Our Bank Details:	Integrated GST:	0.0%	0.00
Bank Name: State Bank of India	Other Charges:	Rs.	0.00
Branch: Peenya, Bengaluru-58	Rounded off:	Rs.	0.00
A/c No: 30245009998, IFSC: SBIN0006506	Invoice Total:	Rs.	176.705.00

Amount of Tax Subject to Reverse Charge NO						
Certified that the particulars given above are true and correct	Electronic Reference Number					
Our Terms & Condition of Sale	Our Company Name					
1) Goods once sold will not be taken back or exchanged	For MICRO SYSTEMS					
2) Our responsibility ceases once the goods leave our Godown						
3) Interest will be payable at 25% P.A if the invoice is not paid within days						
4) Payments are to be made by Cheque/ Drafts in favour of						
MICRO SYSTEMS	Authorised Signatory					