

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

VIMA3YA 295/14 Balagaranahalli, Hosur Main Road, Bangalore-562107 MSME REG.NO.KR02B0009529 GSTIN/UIN: 29AZCPN3529J1Z2 State Name : Karnataka, Code : 29 Contact : 9663066693 E-Mail : info@vima3ya.com		Invoice No. e-Way Bill No. 0212	Dated 7-Dec-2020
		Delivery Note	Mode/Terms of Payment IMMEDIATE
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No. PO-IA20-30045	Dated 27-Nov-2020
		Despatch Document No. 212	Delivery Note Date
		Despatched through BY ROAD	Destination JP NAGAR
		Bill of Lading/LR-RR No.	Motor Vehicle No. KA59EZ2931
Consignee Irillic Pvt Ltd #76,29th Main,10th Cross 1st Phase, J.P.Nagar Bangalore-560078 GSTIN/UIN : 29AAECI4323B1ZY PAN/IT No : AAECI4323B State Name : Karnataka, Code : 29		Terms of Delivery	
Buyer (if other than consignee) Irillic Pvt Ltd #76,29th Main,10th Cross 1st Phase, J.P.Nagar Bangalore-560078 GSTIN/UIN : 29AAECI4323B1ZY PAN/IT No : AAECI4323B State Name : Karnataka, Code : 29 Place of Supply : Karnataka			

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	CONNECTOR ADAPTER	39269099		50.00 Nos	342.68	Nos	17,134.00
2	V900 ADAPTER	39269099		50.00 Nos	375.24	Nos	18,762.00
							35,896.00
	Output CGST @ 9%					9 %	3,231.00
	Output SGST @ 9%					9 %	3,231.00
	Total			100.00 Nos			₹ 42,358.00

Amount Chargeable (in words)

E. & O.E

INR Forty Two Thousand Three Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39269099	35,896.00	9%	3,231.00	9%	3,231.00	6,462.00
Total	35,896.00		3,231.00		3,231.00	6,462.00

Tax Amount (in words) : **INR Six Thousand Four Hundred Sixty Two Only**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 : **Vijaya Bank A/c No.139200301000227**
 A/c No. : **139200301000227**
 Branch & IFS Code : **SSI,BANGALORE-8-VIJB0001392**

Customer's Seal and Signature

for VIMA3YA

