

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 E-Mail : info@vima3ya.com	Invoice No.	Dated
	0058	8-Jul-2020
	Delivery Note	Mode/Terms of Payment
		Immediate
	Supplier's Ref.	Other Reference(s)
Buyer Irillac 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	Buyer's Order No.	Dated
	PO-DD20-30019	25-Jun-2020
	Despatch Document No.	Delivery Note Date
	0058	
	Despatched through	Destination
	BY ROAD	BANGALORE
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	BB50 Fm Top Cover <i>Including master part and silicon mold</i>	39269099		1.00 Nos	30,000.00	Nos	30,000.00
	Output CGST @ 9%					9 %	2,700.00
	Output SGST @ 9%					9 %	2,700.00
	FREIGHT OUTWORD						
Total				1.00 Nos			₹ 35,400.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Five Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39269099	30,000.00	9%	2,700.00	9%	2,700.00	5,400.00
Total	30,000.00		2,700.00		2,700.00	5,400.00

Tax Amount (in words) : **INR Five Thousand Four Hundred 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 & VIJB0001392**

Customer's Seal and Signature

for VIMA3YA



VIMA3YA
 NO. 295/14 BALAGARANAHALLI,
 HOSUR MAIN ROAD,
 ATTIBELE, BENGALURU - 562107

Authorized Signatory

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

VIMA3YA 295/14 Balagaranahalli, Hosur Main Road, Bangalore-562107 MSME REG.NO.KR02B0009529 GSTIN/UIN: 29AZCPN3529J1Z2 State Name : Karnataka, Code : 29 E-Mail : info@vima3ya.com	Invoice No.	Dated
	0058	8-Jul-2020
	Delivery Note	Mode/Terms of Payment
		Immediate
	Supplier's Ref.	Other Reference(s)
Buyer Irillac 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	Buyer's Order No.	Dated
	PO-DD20-30019	25-Jun-2020
	Despatch Document No.	Delivery Note Date
	0058	
	Despatched through	Destination
	BY ROAD	BANGALORE
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	BB50 Fm Top Cover <i>Including master part and silicon mold</i>	39269099		1.00 Nos	30,000.00	Nos	30,000.00
	Output CGST @ 9%					9 %	2,700.00
	Output SGST @ 9%					9 %	2,700.00
	FREIGHT OUTWORD						
Total				1.00 Nos			₹ 35,400.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Five Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39269099	30,000.00	9%	2,700.00	9%	2,700.00	5,400.00
Total	30,000.00		2,700.00		2,700.00	5,400.00

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

Declaration

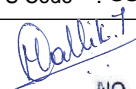
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **Vijaya Bank A/c No.139200301000227**
 A/c No. : **139200301000227**
 Branch & IFS Code : **SSI,BANGALORE & VIJB0001392**

Customer's Seal and Signature

for VIMA3YA



VIMA3YA
 NO. 295/14 BALAGARANAHALLI,
 HOSUR MAIN ROAD,
 ATTIBELE, BENGALURU - 562107

TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

VIMA3YA 295/14 Balagaranahalli, Hosur Main Road, Bangalore-562107 MSME REG.NO.KR02B0009529 GSTIN/UIN: 29AZCPN3529J1Z2 State Name : Karnataka, Code : 29 E-Mail : info@vima3ya.com	Invoice No.	Dated
	0058	8-Jul-2020
	Delivery Note	Mode/Terms of Payment
		Immediate
	Supplier's Ref.	Other Reference(s)
Buyer Irilic 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	Buyer's Order No.	Dated
	PO-DD20-30019	25-Jun-2020
	Despatch Document No.	Delivery Note Date
	0058	
	Despatched through	Destination
	BY ROAD	BANGALORE
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	BB50 Fm Top Cover <i>Including master part and silicon mold</i>	39269099		1.00 Nos	30,000.00	Nos	30,000.00
	Output CGST @ 9%					9 %	2,700.00
	Output SGST @ 9%					9 %	2,700.00
	FREIGHT OUTWORD						
Total				1.00 Nos			₹ 35,400.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Five Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39269099	30,000.00	9%	2,700.00	9%	2,700.00	5,400.00
Total	30,000.00		2,700.00		2,700.00	5,400.00

Tax Amount (in words) : **INR Five Thousand Four Hundred 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 & VIJB0001392**

Customer's Seal and Signature

for VIMA3YA



VIMA3YA
 NO. 295/14 BALAGARANAHALLI,
 HOSUR MAIN ROAD, Authorised Signatory
 ATTIBELE, BENGALURU - 562107

TAX INVOICE

(EXTRA COPY)

VIMA3YA 295/14 Balagaranahalli, Hosur Main Road, Bangalore-562107 MSME REG.NO.KR02B0009529 GSTIN/UIN: 29AZCPN3529J1Z2 State Name : Karnataka, Code : 29 E-Mail : info@vima3ya.com	Invoice No. 0058	Dated 8-Jul-2020
	Delivery Note	Mode/Terms of Payment Immediate
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. PO-DD20-30019	Dated 25-Jun-2020
	Despatch Document No. 0058	Delivery Note Date
Buyer Irillac 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	Despatched through BY ROAD	Destination BANGALORE
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	BB50 Fm Top Cover <i>Including master part and silicon mold</i>	39269099		1.00 Nos	30,000.00	Nos	30,000.00
	Output CGST @ 9%					9 %	2,700.00
	Output SGST @ 9%					9 %	2,700.00
	FREIGHT OUTWORD						
Total				1.00 Nos			₹ 35,400.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Five Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39269099	30,000.00	9%	2,700.00	9%	2,700.00	5,400.00
Total	30,000.00		2,700.00		2,700.00	5,400.00

Tax Amount (in words) : **INR Five Thousand Four Hundred 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 & VIJB0001392**

Customer's Seal and Signature



VIMA3YA
NO. 295/14 BALAGARANAHALLI,
HOSUR MAIN ROAD,
ATTIBELE, BENGALURU - 562107
for VIMA3YA
Authorized Signatory