

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. 0059	e-Way Bill No. 101231325279	Dated 8-Jul-2020
Buyer 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	Delivery Note		Mode/Terms of Payment Immediate
	Supplier's Ref.		Other Reference(s)
	Buyer's Order No. PO-DD20-30021		Dated 26-Jun-2020
	Despatch Document No. 0059		Delivery Note Date
	Despatched through By Road		Destination Bangalore
	Bill of Lading/LR-RR No.		Motor Vehicle No. KA29EQ2931
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	Blower Back Cover	39269099		1.00 Nos	55,710.00	Nos	55,710.00
2	Knob	39269099		1.00 Nos	4,635.00	Nos	4,635.00
3	Limit Switch Clamp Body	39269099		1.00 Nos	4,645.00	Nos	4,645.00
4	Alr Delivery Tube Connector	39269099		1.00 Nos	16,920.00	Nos	16,920.00
5	Seal Bush	39269099		1.00 Nos	13,600.00	Nos	13,600.00
							95,510.00
Output CGST @ 9%						9 %	8,596.00
Output SGST @ 9%						9 %	8,596.00
FREIGHT OUTWORD							
Total				5.00 Nos			₹ 1,12,702.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twelve Thousand Seven Hundred Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39269099	95,510.00	9%	8,596.00	9%	8,596.00	17,192.00
Total	95,510.00		8,596.00		8,596.00	17,192.00

Tax Amount (in words) : **INR Seventeen Thousand One Hundred Ninety Two Only**

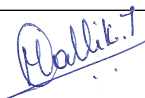
Declaration

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 & VIJB0001392**

Customer's Seal and Signature



for VIMA3YA

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

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.	e-Way Bill No.	Dated
	0059	101231325279	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-DD20-30021		26-Jun-2020
	Despatch Document No.		Delivery Note Date
	0059		
	Despatched through		Destination
	By Road		Bangalore
	Bill of Lading/LR-RR No.		Motor Vehicle No.
			KA29EQ2931
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
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 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

(TRIPLICATE FOR SUPPLIER)

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
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Bank Name : **Vijaya Bank A/c No.139200301000227**
A/c No. : **139200301000227**
Branch & IFS Code : **SSI,BANGALORE & VIJB0001392**

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

(EXTRA COPY)