

GSTIN : 29ADKPN8626J1ZV		TAX INVOICE		Original copy			
<p align="center">Brindavan Enterprises</p> <p align="center">46/3, 3rd Main Behind Government School, Sarakki Main Road J.P Nagar 1st Phase, Bengaluru-560078 Phone:080-42007347/9739517233, Email : brindavanusn@gmail.com</p>							
Invoice No. : BRINDAVAN/11854 Date of Invoice : 24-06-2020				Party's P.O No. : CASH PURCHASE State Code : 29			
Billed to : IRILLIC PRIVATE LIMITED 76, 10TH CROSS RD, JEEWAN SATHI COLONY 1ST PHASE J.P NAGAR BANGALORE-560078 Customer GSTIN : 29AAECI4323B1ZY				Shipped to : USER NAME : MR.ASHWIN SOMAIAH PH : 9449853397 Customer Mobile No :			
S.N .	PARTICULARS	PART NO	HSN	Qty.	Unit	Price	Amount (`)
1 .	DIE PUNCH BOARD		3920	1,100.00	NOS	14.500	15,950.000
2 .	DIE		4412	1.00	NOS	1,000.000	1,000.000
AMOUNT SUBTOTAL							16,950.000
Add : CGST @ 9.00 %							1,525.50
Add : SGST @ 9.00 %							1,525.50
Grand Total							20,001.00
Rupees Twenty Thousand One Only							
BANK DETAILS: SBI,J.P Nagar,IFSC: SBIN0007117, CURRENT ACC NO: 10427723793, SWIFT CODE: SBININBB423							
Terms & Conditions E.& O.E. 1. Goods once sold will not be taken back. 2. Subject to 'Karnataka' Jurisdiction only.				For Brindavan Enterprises Authorised Signatory			