

## Tax Invoice

<b>SAN TECHNOLOGIES</b> No 536/1/423/A, Patel Channappa Indl Estate 8th Cross , Andhrahalli Main Road Peenya 2nd Stage, Bangalore - 560058 GSTIN/UIN: 29ARUPR9839H1ZK State Name : Karnataka, Code : 29 E-Mail : santtechnologies2017@gmail.com	Invoice No. <b>79</b> e-Sugam No. <b>1512 6652 9445</b> Delivery Note <b>OUR DC NO.157/20-21</b> Supplier's Ref. <b>79/20-21</b>	Dated <b>5-Nov-2020</b> Mode/Terms of Payment <b>15 DAYS</b> Other Reference(s)
Consignee <b>Irillic Pvt Ltd</b> No.76, 29th Main, 10th Cross, 1st Phase, J.P.Nagar, Bangalore - 560078 GSTIN/UIN : 29AAECI4323B1ZY State Name : Karnataka, Code : 29	Buyer's Order No. <b>PO NO.IA20-30044</b> Despatch Document No. Despatched through <b>ROAD TRANSPORT</b> Bill of Lading/LR-RR No.	Dated <b>21-Oct-2020</b> Delivery Note Date <b>5-Nov-2020</b> Destination <b>J.P.NAGAR BANGALORE</b> Motor Vehicle No. <b>KA02AF3557</b>
Buyer (if other than consignee) <b>Irillic Pvt Ltd</b> No.76, 29th Main, 10th Cross, 1st Phase, J.P.Nagar, Bangalore - 560078 GSTIN/UIN : 29AAECI4323B1ZY State Name : Karnataka, Code : 29	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Blower Back Cover Parts - ABS</b>	3930	<b>160.00 no's</b>	90.00	no's	<b>14,400.00</b>
2	<b>Blower Front Cover ABS with Inserts</b>	3930	<b>110.00 no's</b>	85.00	no's	<b>9,350.00</b>
3	<b>Outlet Pipe ABS</b>	3930	<b>100.00 no's</b>	65.00	no's	<b>6,500.00</b>
4	<b>Seal Bush Parts</b>	3902	<b>1,000.00 no's</b>	12.50	no's	<b>12,500.00</b>
						42,750.00
	<b>CGST Tax @ 9%</b>			9	%	<b>3,847.50</b>

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## Tax Invoice(Page 2)

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<b>SGST Tax @ 9%</b>				9 %	<b>3,847.50</b>
	Total		1,370.00 no's			<b>₹ 50,445.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Fifty Thousand Four Hundred Forty Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3930	30,250.00	9%	2,722.50	9%	2,722.50	5,445.00
3902	12,500.00	9%	1,125.00	9%	1,125.00	2,250.00
<b>Total</b>	<b>42,750.00</b>		<b>3,847.50</b>		<b>3,847.50</b>	<b>7,695.00</b>

Tax Amount (in words) : **INR Seven Thousand Six Hundred Ninety Five Only**

Company's PAN : **ARUPR9839H**

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 : **Canara Bank - ODCC Account**  
 A/c No. : **2454261005873**  
 Branch & IFS Code : **SME, PEENYA BRANCH & CNRB0002454**

for SAN TECHNOLOGIES

Authorised Signatory

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