Sayu Brading & Prining Mt. Ltd. ([647]. (From 14p/2017)
w537A. 5th Cross. Opp. Aurobindo
Ashram. J.P. Nagar 1st Phase.
Barnela I Cros. 5.60 978.
Barnela I Cros. 5.60 978.
State Name: Kannataka. Code: 29
CIN: U74930KA2015PTC08097.
E-Mail! Finance & sarayus.com Invoice No. Dated SBPPL/20-21/0152 24-Jun-2020 Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) 유배운 Pvt. Ltd. #76, 10th Cross 29th Main, 1st Phase, J.P. Nagar, Bangalore 560 SBPPL/20-21/0152 Buyer's Order No. Dated GSTIN/UIN: 29AAECI4323B1ZY
State Name: Karnataka, Code: 29
Place of Supply: Karnataka Desnatch Document No. Delivery Note Date Contact person: Navaneeth Despatched through Destination Contact: 9900414336 Terms of Delivery SI HSN/SAC GST Description of Goods Quantity Rate Amount per Rate Shipped Billed 1 Vinyl Printings 1 Nos 720.00 39199090 18 % 1 Nos 720.00 Nos 3\*2 Vinyl with Matt Lamination **CGST** 64.80 SGST 64.80 Rounding Off 0.40 1 Nos 1 Nos ₹ 850.00 Total Amount Chargeable (in words) E. & O.E INR Eight Hundred Fifty Only HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 39199090 720.0¢ 64.80 9% 64.80 129.60 720.00 Total 64.80 64.80 129.60 INR One Hundred Twenty Nine and Sixty paise Only Tax Amount (in words): · AAVCS8826Q Company's PAN Company's Bank Details Bank Name: IndusInd Bank Declaration We declare that this invoice shows the A/c No. : 201000082717 actual price of the goods described and Branch & IFS Code : Jayanagar Branch & INDB0000178 that all particulars are true and correct. for Sarayu Branding & Printing Pvt. Ltd. - (16-17) - (From 1-Apr-2017) Customer's Seal and Signature Authorised Signatory

Sarayu Branding & Printing Pvt. Ltd. (16-17) - (From 1-Apr-2017) #53/A. 9th Cross Opp. Aurobindo						Invoice SBPPL/20-21		Dat	ed J <b>un-2020</b>	
weguseling miling m. w. (pull prim mysull) #53A.5th Cross, Opp. Aurobide #53A.5th Cross, Opp. Aurobide #53A.5th Cross, Opp. Aurobide Bangalore 560 078, Bangalore 570							Note	Mode/Terms of Payment		
PHYSE Pvt. Ltd.						Supplier's SBPPL/20-21		Other	Reference(s)	
#76, 10th Cross 29th Main, 1st Phase, J.P. Nagar, Bangalore 560 GSTIN/UIN: 29AAECI4323B	Buyer's Order No.		Dat	Dated						
State Name : Karnataka, Code Place of Supply : Karnataka	Despatch Document No.		Delive	Delivery Note Date						
Contact person: Navaneeth Contact: 9900414336							Despatched through		Destination	
						Terms o	of Deliv	/ery		
Description of Goods	HSN/SA	AC	GST	Qua	ntity	Rate	ре	-	Amount	
t Description of Goods	11014/0/			Shipped	Billed	Rate	PC		, unount	
1 Vinyl Printings 3*2 Vinyl with Matt Lamination	391990	090	18 %	1 Nos	1 Nos	720.	00 No	S	720.00	
CGST SGST Rounding Off									64.80 64.80 0.40	
Total	İ			1 Nos	1 Nos		İ	ŧ	₹ 850.00	
Amount Chargeable (in words)  INR Eight Hundred Fifty	Only								E. & O.E	
HSN/SAC			xable	Centr	al Tax	Stat	е Тах		Total	
0040000			Value	Rate	Amount	Rate	Amou		Tax Amount	
39199090	Total		720.00 <b>720.0</b> 0		64.80 <b>64.80</b>			4.80 <b>4.80</b>	129.60 129.60	
Tax Amount (in words) : INR One  Company's PAN : AAVO  Declaration— We declare that this invoice actual price of the goods desthat all particulars are true a	:S8826 shows scribed	<b>Q</b> the and		Compa Bank Nai A/c No	and Sixty any's Bank me: Indus b.: 20100 me: Jayana	Details Ind Banl 0082717	<b>«</b>	NDB0	000178	
Customer's Seal and Signature for Sarayu Branding & Printing Pvt. Ltd (16-17) - (From 1-Apr-2017)  Authorised Signatory										

Sarayu Branding & Printing Pvt. Ltd. (16-17) - (From 1-Apr-2017)						Invoice SBPPL/20-21		Dat	ed Jun-2020			
wayuulaniig riminyri. ui. 'i[rii] [riiii] riyiiii] #53/A.ii Cross. Opp. Aurobindo Bandalore 560 078. \$34 NUN: 29AAVCS88206: 29 \$34 NUN: 29AAVCS88206: 29 CIN: U74930KA2015PTC080970 E-Mail: finance@sarayus.com						Delivery I	Note		erms of Payment			
						Supplier's SBPPL/20-21		Other	Reference(s)			
PHYSIC Pvt. Ltd. #76, 10th Cross 29th Main, 1st Phase, J.P. Nagar, Bangalore 560 GSTIN/UIN: 29AAECI4323B State Name: Karnataka, Cod	Buyer's Ord	er No.	Dat	ed								
Place of Supply : Karnataka	Despatch Document No.		Delivery Note Date									
Contact person: Navaneeth Contact: 9900414336	Despatched to	hrough	Des	stination								
						Terms of Delivery						
Description of Goods	Description of Goods HSN/SA		GST	Qua	Quantity		pei	,	Amount			
l .			Rate	Shipped		Rate	-					
1 Vinyl Printings 3*2 Vinyl with Matt Lamination	39199	090	18 %	1 Nos	1 Nos	720.	OO No:	5	720.00			
CGST SGST Rounding Off									64.80 64.80 0.40			
Total				1 Nos	1 Nos	3		1	₹ 850.00			
Amount Chargeable (in words)  INR Eight Hundred Fifty	Only								E. & O.E			
HSN/SAC			axable	Centr	al Tax	Stat	e Tax		Total			
39199090			Value 720.0	Rate 0 9%	Amount 64.80	Rate 9%	Amou	unt 4.80	Tax Amount 129.60			
39199090	Total		720.0		64.80			4.80	129.60			
Tax Amount (in words): INR One Hundred Twenty Nine and Sixty paise Only  Company's PAN : AAVCS8826Q  Declaration— We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  Bank Name : IndusInd Bank A/C No. : 201000082717  Bank Ale Scott : Jayanagar Branch & INDB0000178												
Customer's Seal and Signature for Sarayu Branding & Printing Pvt. Ltd (16-17) - (From 1-Apr-2017)												
								Autho	orised Signatory			

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State Name: Karnataka, Code: 29
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