

## Tax Invoice

|  |                                |                                 |
|--|--------------------------------|---------------------------------|
| <b>INFINITI ENGINEERS PRIVATE LIMITED</b><br>12/1 SURVEYOR STREET<br>BASAVANAGUDI,<br>BANGALORE - 560004<br>PH:080-41505286/41481855<br>PAN NO:AAACI5897G<br>GSTIN/UIN: 29AAACI5897G1Z3<br>State Name : Karnataka, Code : 29<br>E-Mail : contact@infinitiengineers.co.in<br><hr/> Buyer<br><b>IRILLIC PVT LTD</b><br># 76,10TH CROSS,29TH MAIN<br>JP NAGAR 1ST PHASE<br>BANGALORE-560078<br>VALASARAVAKKAM<br>CHENNAI - 600087<br>GSTIN/UIN : 29AAECI4323B1ZY<br>State Name : Karnataka, Code : 29 | Invoice No.<br><b>1744</b>     | Dated<br><b>27-Feb-2021</b>     |
|  | Delivery Note                  | Mode/Terms of Payment           |
|  | Supplier's Ref.<br><b>1744</b> | Other Reference(s)              |
|  | Buyer's Order No.              | Dated                           |
|  | Despatch Document No.          | Delivery Note Date              |
|  | Despatched through             | Destination<br><b>BANGALORE</b> |
|  | Terms of Delivery              |                                 |

| Description of Goods  | HSN/SAC  | Quantity      | Rate     | per  | Disc. % | Amount          |
|---|----------|---------------|----------|------|---------|-----------------|
| <b>RENTAL OF LAPTOP</b><br><i>LENOVO THINKPAD T440 CORE I5</i><br><i>8GB RAM 256GB SSD HDD WITH ADAPTER</i><br><i>S/N:PF-04KEVA</i><br><i>FROM 23/12/2020 TO 22/01/2021</i> | 84713010 | <b>1 NOS.</b> | 2,950.00 | NOS. |         | <b>2,950.00</b> |
| <b>RENTAL OF LAPTOP</b><br><i>LENOVO THINKPAD T440 CORE I5</i><br><i>8GB RAM 256GB SSD HDD WITH ADAPTER</i><br><i>S/N:PF-04KWB1</i><br><i>FROM 26/12/2020 TO 25/01/2021</i> | 84713010 | <b>1 NOS.</b> | 2,950.00 | NOS. |         | <b>2,950.00</b> |
|   |          |               |          |      |         | <b>5,900.00</b> |

continued ...

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## Tax Invoice(Page 2)

|   |  |                                |                                 |
|---|--|--------------------------------|---------------------------------|
| <b>INFINITI ENGINEERS PRIVATE LIMITED</b><br>12/1 SURVEYOR STREET<br>BASAVANAGUDI,<br>BANGALORE - 560004<br>PH:080-41505286/41481855<br>PAN NO:AAACI5897G<br>GSTIN/UIN: 29AAACI5897G1Z3<br>State Name : Karnataka, Code : 29<br>E-Mail : <a href="mailto:contact@infinitiengineers.co.in">contact@infinitiengineers.co.in</a> |  | Invoice No.<br><b>1744</b>     | Dated<br><b>27-Feb-2021</b>     |
|   |  | Delivery Note                  | Mode/Terms of Payment           |
|   |  | Supplier's Ref.<br><b>1744</b> | Other Reference(s)              |
| Buyer<br><b>IRILLIC PVT LTD</b><br># 76,10TH CROSS,29TH MAIN<br>JP NAGAR 1ST PHASE<br>BANGALORE-560078<br>VALASARAVAKKAM<br>CHENNAI - 600087<br>GSTIN/UIN : 29AAECI4323B1ZY<br>State Name : Karnataka, Code : 29  |  | Buyer's Order No.              | Dated                           |
|   |  | Despatch Document No.          | Delivery Note Date              |
|   |  | Despatched through             | Destination<br><b>BANGALORE</b> |
|   |  | Terms of Delivery              |                                 |

| Description of Goods | HSN/SAC | Quantity      | Rate | per | Disc. % | Amount            |
|----------------------|---------|---------------|------|-----|---------|-------------------|
| <b>SGST @ 9%</b>     |         |               |      | 9 % |         | <b>531.00</b>     |
| <b>CGST @ 9%</b>     |         |               |      | 9 % |         | <b>531.00</b>     |
|                      |         |               |      |     |         |                   |
|                      |         |               |      |     |         |                   |
|                      |         |               |      |     |         |                   |
|                      |         |               |      |     |         |                   |
|                      |         |               |      |     |         |                   |
|                      |         |               |      |     |         |                   |
| Total                |         | <b>2 NOS.</b> |      |     |         | <b>₹ 6,962.00</b> |

Amount Chargeable (in words)

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*E. & O.E*

**Indian Rupees Six Thousand Nine Hundred Sixty Two Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 84713010     | 5,900.00        | 9%          | 531.00        | 9%        | 531.00        | 1,062.00         |
| <b>Total</b> | <b>5,900.00</b> |             | <b>531.00</b> |           | <b>531.00</b> | <b>1,062.00</b>  |

Tax Amount (in words) : **Indian Rupees One Thousand Sixty Two Only**

Company's Service Tax No. : AAACI5897GST001  
Company's PAN : AAACI5897G

### Company's Bank Details

Bank Name : BANK OF BARODA (89490200000377)

A/c No. : 89490200000377

Branch &amp; IFS Code : BARB0VJGABZ

## Declaration

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

for INFINITI ENGINEERS PRIVATE LIMITED

Authorised Signatory

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