

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sarayu Branding & Printing Pvt. Ltd. - (16-17) - (From 1-Apr-2017) #53/A, 5th Cross, Opp. Aurobindo Ashram, J.P. Nagar 1st Phase, Bangalore 560 078. GSTIN/UIN: 29AAVCS8826Q1ZV State Name : Karnataka, Code : 29 CIN: U74930KA2015PTC080970 E-Mail : finance@saryus.com						Invoice No. <b>SBPPL/20-21/0147</b> Dated <b>22-Jun-2020</b>	
<b>BWR Pvt. Ltd.</b> #76, 10th Cross 29th Main, 1st Phase, J.P. Nagar, Bangalore 560 GSTIN/UIN : 29AAECI4323B1ZY State Name : Karnataka, Code : 29 Place of Supply : Karnataka Contact person : Navaneeth Contact : 9900414336						Delivery Note Mode/Terms of Payment	
						Supplier's Ref. <b>SBPPL/20-21/0147</b> Other Reference(s)	
						Buyer's Order No. Dated	
						Despatch Document No. Delivery Note Date	
						Despatched through Destination	
						Terms of Delivery	

  

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity		Rate	per	Amount
				Shipped	Billed			
1	<b>Posters</b> A3 Size Poster          <b>CGST</b> <b>SGST</b>	49111010	12 %	15 Nos	15 Nos	25.00	Nos	<b>375.00</b>          <b>22.50</b> <b>22.50</b>
Total				15 Nos	15 Nos			<b>₹ 420.00</b>

Amount Chargeable (in words) E & O.E  
**INR Four Hundred Twenty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
49111010	375.00	6%	22.50	6%	22.50	45.00
<b>Total</b>	<b>375.00</b>		<b>22.50</b>		<b>22.50</b>	<b>45.00</b>

Tax Amount (in words) : **INR Forty Five 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.

Company's Bank Details  
 Bank Name : **IndusInd Bank**  
 A/c No. : **201000082717**  
 Branch & IFS Code : **Jayanagar Branch & INDB0000178**

Customer's Seal and Signature	for Sarayu Branding & Printing Pvt. Ltd. - (16-17) - (From 1-Apr-2017)          <div style="text-align: right;">Authorised Signatory</div>
-------------------------------	--

## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

<b>Sarayu Branding &amp; Printing Pvt. Ltd. - (16-17) - (From 1-Apr-2017)</b> #53/A, 5th Cross, Opp. Aurobindo Ashram, J.P. Nagar 1st Phase, Bangalore 560 078. GSTIN/UIN: 29AAVCS8826Q1ZV State Name : Karnataka, Code : 29 CIN: U74930KA2015PTC080970 E-Mail : finance@sarayus.com						<b>Invoice No.</b> <b>SBPPL/20-21/0147</b>		<b>Dated</b> <b>22-Jun-2020</b>	
<b>BWR Pvt. Ltd.</b> #76, 10th Cross 29th Main, 1st Phase, J.P. Nagar, Bangalore 560 GSTIN/UIN : 29AAECI4323B1ZY State Name : Karnataka, Code : 29 Place of Supply : Karnataka  Contact person : Navaneeth Contact : 9900414336						<b>Delivery Note</b>		Mode/Terms of Payment	
						<b>Supplier's Ref.</b> <b>SBPPL/20-21/0147</b>		Other Reference(s)	
						<b>Buyer's Order No.</b>		<b>Dated</b>	
						<b>Despatch Document No.</b>		Delivery Note Date	
						Despatched through		Destination	
<b>Terms of Delivery</b>									

  

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity		Rate	per	Amount
				Shipped	Billed			
1	<b>Posters</b> <i>A3 Size Poster</i>	49111010	12 %	15 Nos	15 Nos	25.00	Nos	<b>375.00</b>
	<b>CGST</b>							<b>22.50</b>
	<b>SGST</b>							<b>22.50</b>
<b>Total</b>				<b>15 Nos</b>	<b>15 Nos</b>			<b>₹ 420.00</b>

Amount Chargeable (in words) E & O.E  
**INR Four Hundred Twenty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
49111010	375.00	6%	22.50	6%	22.50	45.00
<b>Total</b>	<b>375.00</b>		<b>22.50</b>		<b>22.50</b>	<b>45.00</b>

Tax Amount (in words) : **INR Forty Five 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.

**Company's Bank Details**  
Bank Name : **IndusInd Bank**  
A/c No. : **201000082717**  
Branch & IFS Code : **Jayanagar Branch & INDB0000178**

Customer's Seal and Signature	for Sarayu Branding & Printing Pvt. Ltd. - (16-17) - (From 1-Apr-2017)
Authorized Signatory	

(TRIPLICATE FOR SUPPLIER)

This is a Computer Generated Invoice

## Tax Invoice

(EXTRA COPY)

Sarayu Branding & Printing Pvt. Ltd. - (16-17) - (From 1-Apr-2017) #53/A, 5th Cross, Opp. Aurobindo Ashram, J.P. Nagar 1st Phase, Bangalore 560 078. GSTIN/UIN: 29AAVCS8826Q1ZV State Name : Karnataka, Code : 29 CIN: U74930KA2015PTC080970 E-Mail : finance@saryus.com						Invoice No. <b>SBPPL/20-21/0147</b> Dated <b>22-Jun-2020</b>	
<b>BWR Pvt. Ltd.</b> #76, 10th Cross 29th Main, 1st Phase, J.P. Nagar, Bangalore 560 GSTIN/UIN : 29AAECI4323B1ZY State Name : Karnataka, Code : 29 Place of Supply : Karnataka Contact person : Navaneeth Contact : 9900414336						Delivery Note Mode/Terms of Payment	
						Supplier's Ref. <b>SBPPL/20-21/0147</b> Other Reference(s)	
						Buyer's Order No. Dated	
						Despatch Document No. Delivery Note Date	
						Despatched through Destination	
						Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity		Rate	per	Amount
				Shipped	Billed			
1	<b>Posters</b> A3 Size Poster          <b>CGST</b> <b>SGST</b>	49111010	12 %	15 Nos	15 Nos	25.00	Nos	<b>375.00</b>          <b>22.50</b> <b>22.50</b>
Total				15 Nos	15 Nos			<b>₹ 420.00</b>

Amount Chargeable (in words) E & O.E  
**INR Four Hundred Twenty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
49111010	375.00	6%	22.50	6%	22.50	45.00
<b>Total</b>	<b>375.00</b>		<b>22.50</b>		<b>22.50</b>	<b>45.00</b>

Tax Amount (in words) : **INR Forty Five Only**

Company's PAN : <b>AAVCS8826Q</b> 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 : <b>IndusInd Bank</b> A/c No. : <b>201000082717</b> Branch & IFS Code : <b>Jayanagar Branch &amp; INDB0000178</b>
--	--

Customer's Seal and Signature	for Sarayu Branding & Printing Pvt. Ltd. - (16-17) - (From 1-Apr-2017)          Authorised Signatory
-------------------------------	--