MICRO SYSTEMS

An ISO 9001-2015 Certified Company #14/B, Belmar Estate, R.K. Nagar, Nagasandra Post, Bangalore - 560 073 Ph: 080-28372100,

Email: sales@microsystems.net.in

Our GST Number: 29AAFFM9502Q1ZL

Tax is payable on Reverse Charge: NO

Our Invoice SI. No: 328

Our Invoice Date: 28/02/2020
Our DC No. & Date: Dt: 28/02/2020

Ref. PO No. & Date: PO-IA20-00009 Dt. 28/02/2020

Ref DC No. & Date:

Name:

Transportation Mode:

Vehical No:

Date & Time of Supply: 28/02/2020 12:34 pm

Place of Supply: Payment Terms: Vendor Code:

E-WayBil No & Dt:

Details of Receiver (Billed To)

Address: #76, 10th cross 29th main

Irillic Pvt Ltd,

1st Phase JP nagar Bangalore:560078

State Code: CSTIN Number: 29AAECI4323B1ZY

Contact Person: Contact No: Name: Irillic Pvt Ltd,
Address: #76, 10th cross 2

#76, 10th cross 29th main 1st Phase JP nagar Bangalore:560078

Details of Consignee (Shipped To)

State Code: GSTIN Number: Contact Person:

Contact No:

SI.	Description of Goods	HSN	Qty.	UOM Rate		Total	Disc	Taxable	CGST		SGST		IGST		
No.	Description of doods	Code	Qty.	COIVI	Nate	Amount	%	Value	Rate%	Amount	Rate%	Amount	Rate%	Amount	
	MMAC0004 MOUNTING PLATE PLUS MOUNTING PLATE PLUS	7606	10	Nos	470.00	4,700.00		4,700.00	9.0%	423.00	9.0%	423.00	0.0%	0.00	
	Total		10			4,700.00		4,700.00		423.00		423.00		0.00	
Invoi	Invoice Value (In Words)							Total Assessble Amount:				Rs.		700.00	
	DUDESC - FIVE TIQUICAND FIVE HUNDRED FOUNTY CIV ONLY											0.00/			

Invoice Value (In Words)	Total Assessble Amount:	Rs.	4,700.00
RUPEES: FIVE THOUSAND, FIVE HUNDRED, FOURTY SIX ONLY	Discount:	0.0%	0.00
	Sub Total:	Rs.	4,700.00
CGST: RUPEES .FOUR HUNDRED, TWENTY THREE ONLY	Freight Charges:	Rs.	0.00
SGST: RUPEES .FOUR HUNDRED, TWENTY THREE ONLY	Loading and Packing Charges:	0.0%	0.00
Total IGST in Words:	Insurance Charges:	0.0%	0.00
	Sub Total:	Rs.	4,700.00
	Central GST:	9.0%	423.00
Note:	State GST:	9.0%	423.00
Our Bank Details:	Integrated GST:	0.0%	0.00
Bank Name: State Bank of India	Other Charges:	Rs.	0.00
Branch: Peenya, Bengaluru-58	Rounded off:	Rs.	0.00
A/c No: 30245009998, IFSC: SBIN0006506	Invoice Total:	Rs.	5.546.00

1,4,4,1,6,1,6,1,6,1,6,1,6,1,6,1,6,1,6,1,	""	VOICE	i Otai.	ns.	3,340.00		
Amount of Tax Subject to Reverse Charge NO							
Certified that the particulars given above are true and correct	Electronic Reference Number						
Our Terms & Condition of Sale	Our Company Name						
Goods once sold will not be taken back or exchanged	For MICRO SYSTEMS						
2) Our responsibility ceases once the goods leave our Godown							
3) Interest will be payable at 25% P.A if the invoice is not paid within days							
4) Payments are to be made by Cheque/ Drafts in favour of							
MICRO SYSTEMS		Auth	orised Signa	torv			

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Place of Supply: Payment Terms: Vendor Code:

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Irillic Pvt Ltd.

1st Phase JP nagar Bangalore:560078

State Code:
GSTIN Number: 29AAECI4323B1ZY

Contact Person: Contact No: Name: Irillic Pvt Ltd,

Address: #76, 10th cross 29th main

1st Phase JP nagar Bangalore:560078

Details of Consignee (Shipped To)

State Code: GSTIN Number: Contact Person: Contact No:

SI. HSN Total Disc Taxable CGST SGST IGST иом **Description of Goods** Qty. Rate No. Code Amount % Value Rate% Amount Rate% Amount Rate% Amount MMAC0004 MOUNTING PLATE PLUS 7606 1 10 Nos 470.00 4,700.00 4,700.00 9.0% 423.00 9.0% 423.00 0.0% 0.00 MOUNTING PLATE PLUS 0.00 4,700.00 423.00 Total 4,700.00 423.00

4,700.00 Total Assessble Amount: Invoice Value (In Words) Rs. 0.00 Discount: RUPEES: FIVE THOUSAND, FIVE HUNDRED, FOURTY SIX ONLY 0.0% **Sub Total:** 4.700.00 Rs. CGST: RUPEES .FOUR HUNDRED, TWENTY THREE ONLY Freight Charges: 0.00 Rs SGST: RUPEES .FOUR HUNDRED, TWENTY THREE ONLY Loading and Packing Charges: 0.0% 0.00 Total IGST in Words: Insurance Charges: 0.00 0.0% Sub Total: 4,700.00 Rs. Central GST: 9.0% 423.00 Note: State GST: 9.0% 423.00 Integrated GST: **Our Bank Details:** 0.0% 0.00 0.00 Other Charges: Bank Name: State Bank of India Rs. Rounded off: 0.00 Branch: Peenya, Bengaluru-58 Rs A/c No: 30245009998, IFSC: SBIN0006506 **Invoice Total:** Rs. 5,546.00

Amount of Tax Subject to Reverse Charge NO

Certified that the particulars given above are true and correct

Our Terms & Condition of Sale

Our Company Name

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Authorised Signatory

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Date & Time of Supply: 28/02/2020 12:34 pm

Place of Supply: Payment Terms: Vendor Code:

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No.	Description of Goods	Code	Qty.	OOW	Nate	Amount	%	Value	Rate%	Amount	Rate%	Amount	Rate%	Amount
_	MMAC0004 MOUNTING PLATE PLUS MOUNTING PLATE PLUS	7606	10	Nos	470.00	4,700.00		4,700.00	9.0%	423.00	9.0%	423.00	0.0%	0.00
	Total		10			4,700.00		4,700.00		423.00		423.00		0.00
	ce Value (In Words)							Total Assessble Amount: Discount:				Rs.	4,7	700.00
RUPE	ES: FIVE THOUSAND, FIVE HUNDRED	, FOURT	SIX ONI	LY					0.0%		0.00			
									Rs.	4,	700.00			
	RUPEES .FOUR HUNDRED, TWENTY THRE							Fre	Rs.		0.00			
	RUPEES .FOUR HUNDRED, TWENTY THRE	E ONLY						Loading a		0.0%		0.00		
Total	Total IGST in Words:							Insu	0.0%		0.00			
<u>'</u>								Sub Total: Central GST:				Rs.		700.00
								_				9.0%		423.00
Note:							State GST:				9.0%		423.00	
	Our Bank Details:							Integrated GST:				0.0%		0.00
	Bank Name: State Bank of India											Rs. Rs.		0.00
Branch: Peenya, Bengaluru-58								K	ounde	u UII.		KS.		0.00

A/c No: 30245009998, IFSC: SBIN0006506			Invoice Total: Rs.					
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