Sarayu Branding & Printing Pvt. Ltd (16-17) - (From 1-Apr-2017)						Invoice SBPPL/20-21		Dat	ed ul-2020	
wguuduulu [ilililiriri.lili.						Delivery N			erms of Payment	
FUYE PVt. Ltd.						Supplier's SBPPL/20-21/		Other	Reference(s)	
FMR Pvt. Ltd. W76, 10th Cross 29th W76, 10th Cross 29th P. Nagar, Bangalore 560 SSTINUIN: 29AAECI4323B1ZY							Buyer's Order No.		Dated	
itate Name : Karnataka, Cod lace of Supply : Karnataka	Despatch Document No.		Delive	Delivery Note Date						
ontact person: Navaneeth Contact: 9900414336	Despatched th	rough	Des	Destination						
						Terms o	f Deli	very		
Department of Coords	HEN/S	۸.	CST	Oue	matitus.	Boto		_	Amount	
Description of Goods	HSN/SA	AC	GST Rate	Shipped	Billed	Rate	pe	r	Amount	
Brochure A4 Size 300 GSM Brouchers	49111	010	12 %	50 Nos	50 Nos	8.	50 No	s	425.00	
CGST SGST									25.50 25.50	
Total				50 Nos	50 Nos				₹ 476.00	
mount Chargeable (in words)	•								E. & O.E	
NR Four Hundred Seve	nty Si			I -		_				
HSN/SAC		Та	xable Value	Centr Rate	al Tax Amount	Stat Rate	e Tax Amo		Total Tax Amount	
9111010	Total		425.0 <b>425.0</b>		25.50 <b>25.50</b>	6%	_	5.50 5.50	51.00 <b>51.00</b>	
Company's PAN : AAVO  Sectoration— We declare that this invoice actual price of the goods declare that all particulars are true a Customer's Seal and Signat	S8826 shows scribed nd corr	i <b>Q</b> the I and		Bank Na A/c No	any's Bank me : Indusl o. : 20100 od: : Jayana for Sarayu Brandin	Ind Bank 0082717 Igar Bran	ch & I			
Authorised Signa							orised Signatory			

Sarayu Branding & Printing Pvt. Ltd. • (16-17) - (From 1-Apr-2017)						Invoice						
weig/Austream Coless Opp Warrbindo Ashram, J.P. Nagar 1st Phase, Eanglaiche 560 055 State Name: Karnataka, Code: 29 Cin: U74930KA2015PTC080970 E-Mail: finance@sarayus.com						SBPPL/20-21 Delivery I			ul-2020 erms of Payment			
Buyer Pvt. Ltd.						Supplier's		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		Des	stination								
						Terms of Delivery						
Description of Goods	HSN/SA		GST	Oue	matitus.	Pote	1.		Amount			
L Description of Goods	ПЭМ/ЭР	\C	Rate	Qua Shipped	Billed	Rate		per	Amount			
Brochure  A4 Size 300 GSM Brouchers	491110	010	12 %	50 Nos	50 Nos	8.	50	Nos	425.00			
CGST SGST									25.50 25.50			
Total				50 Nos	50 Nos			₹	₹ 476.00			
Amount Chargeable (in words)  INR Four Hundred Seve	nty Si	x O	nly						E. & O.E			
HSN/SAC		Taxable		Central Tax		State Ta		ax	Total			
40111010			Value 425.0	Rate	Amount 25,50	Rate	Am	nount	Tax Amount			
49111010	Total		425.0		25.50			25.50 25.50	51.00 <b>51.00</b>			
Tax Amount (in words): INR Fifty One 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 ISINGE : Jayanagar Branch & INDB0000178												
that all particulars are true and correct.  Branch & IFS Code: Jayanagar Branch & INDB0000178  Customer's Seal and Signature for Sarayu Branding & Printing Pvt. Ltd (16-17) - (From 1-Apr-2017)												
Authorised Signatory								orised Signatory				

Dated

Invoice No.

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 SBPPL/20-21/0192 8-Jul-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/20-21/0192 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 Rate Amount Quantity per Rate Shipped Billed **Brochure** 50 Nos 50 Nos 425.00 49111010 12 % 8.50 Nos A4 Size 300 GSM Brouchers **CGST** 25.50 SGST 25.50 ₹ 476.00 50 Nos 50 Nos Total Amount Chargeable (in words) E. & O.E **INR Four Hundred Seventy Six Only** HSN/SAC Taxable Central Tax Total State Tax Value Rate Amount Rate Amount Tax Amount 49111010 425.00 6% 25.50 6% 25.50 51.00 425.00 Total 25.50 25.50 51.00 **INR Fifty One 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

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.
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State Name: Kannataka. Code: 29
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E-Mail! Finance & sarayus.com Invoice No. Dated SBPPL/20-21/0192 8-Jul-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/20-21/0192 Buyer's Order No. Dated GSTIN/UIN: 29AAECI4323B1ZY
State Name: Karnataka, Code: 29
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