

TAX INVOICE

MAESTRO POLYPACK

#8/20/21, First Floor, Chunchaghatta Main Road, Ganapathipura,
Parallel to Kanakapura Road, Bangalore - 560062
Ph: +91-80-41148528, +91-9916941579
Email: maestropack@gmail.com PAN NO:BINPS6606J

Our GST Number: 29BINPS6606J1ZJ	Transportation Mode: BY ROAD
Tax is payable on Reverse Charge : NO	Vehicle No: KA51 C 1556
Our Invoice Sl. No: MP/20-21/ 0518	Date & Time of Supply: 26/11/2020 12:05 PM
Our Invoice Date: 26/11/2020	Place of Supply: JP NAGAR
Our DC No. & Date: 518 Dt. 26/11/2020	Payment Terms:
Ref. PO No. & Date: IRR 001 Dt. 26/11/2020	Vendor Code:
Ref DC No. & Date:	E-WAY No & Date:

Details of Receiver (Billed To)	Details of Consignee (Shipped To)
Name: Irillic Pvt Ltd	Name: Irillic Pvt Ltd
Address: NO 114 10th main road, jeevansathi colony 1st phase j p nagar bengaluru 560041	Address: NO 114 10th main road, jeevansathi colony 1st phase j p nagar bengaluru 560041
State Code: 29	State Code: 29
GSTIN Number: 29AAECI4323B1ZY	GSTIN Number: 29AAECI4323B1ZY
Contact Person:	Contact Person:
Contact No:	Contact No:

Sl. No.	Description of Goods	HSN Code	Qty.	UOM	Rate	Total Amount	Disc %	Taxable Value	CGST Rate%	CGST Amount	SGST Rate%	SGST Amount	IGST Rate%	IGST Amount
1	HALFMASK BOX WITH FOAM -	3923	50	Nos	185.00	9,250.00		9,250.00	9.0%	832.50	9.0%	832.50	0.0%	0.00
2	HALF MASK BOX -	4819	12	Nos	85.00	1,020.00		1,020.00	6.0%	61.20	6.0%	61.20	0.0%	0.00
Total			62			10,270.00		10,270.00		893.70		893.70		0.00

Invoice Value (In Words) RUPEES : TWELVE THOUSAND, FIFTY SEVEN ONLY	Total Assessable Amount: Rs. 10,270.00
	Discount: 0.0% 0.00
	Sub Total: Rs. 10,270.00
CGST: RUPEES .EIGHT HUNDRED, NINETY THREE AND PAISE SEVENTY ONLY	Freight Charges: 0.0% 0.00
SGST: RUPEES .EIGHT HUNDRED, NINETY THREE AND PAISE SEVENTY ONLY	Loading and Packing Charges: 0.0% 0.00
Total IGST in Words:	Insurance Charges: 0.0% 0.00
CGST: Basic: 1020.00 *6 % =61.20 , 9250.00 *9 % =832.50	Sub Total: Rs. 10,270.00
SGST: Basic: 1020.00 *6 % =61.20 , 9250.00 *9 % =832.50	Central GST: 0.0% 893.70
Note:	State GST: 0.0% 893.70
INDIAN OVERSEAS BANK	Integrated GST: 0.0% 0.00
A/C NO: 1302330000000033	Other Charges: 0.0% 0.00
IFS CODE: IOBA0001302	Rounded off: Rs. -0.40
BRANCH: J P NAGAR	Invoice Total: Rs. 12,057.00

Amount of Tax Subject to Reverse Charge	NO				
Certified that the particulars given above are true and correct		Electronic Reference Number			
Terms & Condition		Our Company Name			
1) Goods once sold will not be taken back or exchanged		For MAESTRO POLYPACK			
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 30 days					
4) Payments are to be made by Cheque/ Drafts in favour of					
MAESTRO POLYPACK		Authorised Signatory			

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