

TAX INVOICE						
N.U. Enterprises						
# 165, Sindhoor Complex Gangadhar nagar, Sarakki gate K.K. main road Blr-560078						
PAN :AAXPF0165A				GSTIN No : 29AAXPF0165A1ZT		
BILL TO PARTY		INVOICE NUMBER : 369			DATE : 03/08/2020	
NAME: Irillic Pvt Ltd						
NO 76, 29th Main, 10th Cross, 1st Phase J.P. Nagar Bangalore-560078						
GSTIN NO:- 29AAECI4323B1ZY						
STATE - KARNATAKA					MONTH - July 2020	
Period :01/07/20 To 31/07/20						
Date	Awb No.	Destination	Dox	Non- Dox	Quantity	Amount
15.07.2020	63200800865	Chennai	Nil	63kg	3	3150.00
15.07.2020	63200800854	Chennai	250gms	Nil	1	30.00
17.07.2020	63200800795	Hyderabad	Nil	68kg	4	3400.00
20.07.2020	63200800806	Chennai	Nil	24kg	1	1200.00
23.07.2020	22108942354	Chennai	Nil	2kg	1	76.00
23.07.2020	22108942365	Hyderabad	Nil	2kg	1	76.00
27.07.2020	63200971245	East Godavari	Nil	21kg	1	945.00
27.07.2020	63200971256	Rajahmundry	Nil	21kg	1	945.00
27.07.2020	63200971201	Ramanathapuram	Nil	21kg	1	798.00
27.07.2020	63200971212	Chennai	Nil	42kg	2	1596.00
27.07.2020	63200971223	Hyderabad	Nil	63kg	3	2394.00
29.07.2020	63200971374	Chennai	Nil	147kg	10	5586.00
29.07.2020	63200971433	Chennai	Nil	1kg	1	38.00
29.07.2020	63200971385	Hyderabad	Nil	5kg	1	190.00
30.07.2020	63200971595	Chennai	Nil	147kg	10	5586.00
31.07.2020	63200971783	Chennai	Nil	126kg	9	4788.00
Total Consignment : 16				TOTAL AMOUNT		30798.00
SAC CODE: 996812				FUEL CHARGERS 15%		4619.70
				TAXABLE AMOUNT		35417.70
				CGST AMOUNT 9%		3187.59
				SGST AMOUNT 9%		3187.59
				IGST AMOUNT 18%		-
				ROUND OFF		0.11
INVOICE AMOUNT						41793.00

Amount In words :- Forty One Thousand Seven Hundred and Ninty Three Rupees Only.

For **N.U. ENTERPRISES**

**AUTHORISED SIGNATORY**