

# Tax Invoice

<b>Sarayu Branding &amp; Printing Pvt. Ltd. - (16-17) - (From 1-Apr-2017)</b> #53/A,9th Cross, Opp. Aurobindo Ashram, J.P. Nagar 1st Phase, Bangalore 560 078. GSTIN/UIN: 29AAVCS8826Q1ZW State Name : Karnataka, Code : 29 CIN: U74930KA2015PTC080970 E-Mail : finance@sarayus.com	Invoice No. <b>SBPPL/20-21/0186</b> Delivery Note  Supplier's Ref. <b>SBPPL/20-21/0186</b> Buyer's Order No.  Despatch Document No.  Despatched through  Terms of Delivery	Dated <b>4-Jul-2020</b> Mode/Terms of Payment  Other Reference(s)  Dated  Delivery Note Date  Destination
Buyer <b>Irilllic Pvt. Ltd.</b> #76, 10th Cross 29th Main, 1st Phase, J.P. Nagar, Bangalore 560 078. GSTIN/UIN : 29AAECI4323B1ZY State Name : Karnataka, Code : 29 Place of Supply : Karnataka  Contact person : Navaneeth Contact : 9900414336		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity		Rate	per	Amount
				Shipped	Billed			
1	<b>Book</b> 48pages A5 Size Booklet Printing And Binding	48201010	12 %	2 Nos	<b>2 Nos</b>	175.00	Nos	<b>350.00</b>
2	<b>Yoyos</b>	39230000	18 %	15 Nos	<b>15 Nos</b>	35.00	Nos	<b>525.00</b>
								875.00
	<b>CGST</b>							<b>68.25</b>
	<b>SGST</b>							<b>68.25</b>
	<b>Rounding Off</b>							<b>0.50</b>
	Total			<b>17 Nos</b>	<b>17 Nos</b>			<b>₹ 1,012.00</b>

Amount Chargeable (in words)

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*E. & O.E*

**INR One Thousand Twelve Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
48201010	350.00	6%	21.00	6%	21.00	42.00
39230000	525.00	9%	47.25	9%	47.25	94.50
<b>Total</b>	<b>875.00</b>		<b>68.25</b>		<b>68.25</b>	<b>136.50</b>

**Tax Amount (in words) : INR One Hundred Thirty Six and Fifty paise 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)**

Authorised Signatory

This is a Computer Generated Invoice