

# TAX INVOICE

(ORIGINAL FOR RECIPIENT)

<b>Vaishnavi Sri</b> # 8/20/21, 3rd Floor, Chunchanaghatta Main Road, Ganapathipura, B'lore-62 GSTIN/UID: 29ABIPH0234J1ZR State Name : Karnataka, Code : 29 E-Mail : vsri135@gmail.com Buyer <b>Irillc Pvt Ltd</b> # 76 29th Main 10th Cross 1st Phas J P Nagar Bangalore - 560078. GSTIN/UID : 29AAECI4323B1ZY PAN/IT No : State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Invoice No. e-Way Bill No.	Dated
	<b>409</b>	<b>26-Aug-2020</b>
	Delivery Note	Mode/Terms of Payment
		<b>Immediate</b>
	Supplier's Ref.	Other Reference(s)
	<b>409</b>	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>By Road</b>	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>P C Sheet</b> <i>Peel Off Sheet Removable Charges</i>	3920	18 %	<b>6,000 Nos</b>	1.00	Nos	<b>6,000.00</b>
2	<b>Stickers</b> <i>N T Stickers</i>	3919	18 %	<b>12,000 Nos</b>	0.60	Nos	<b>7,200.00</b>
							13,200.00
<b>CGST Output Tax 9%</b>							<b>1,188.00</b>
<b>SGST Output Tax 9%</b>							<b>1,188.00</b>
Total				<b>18,000 Nos</b>			<b>₹ 15,576.00</b>

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Fifteen Thousand Five Hundred Seventy Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3920	6,000.00	9%	540.00	9%	540.00	1,080.00
3919	7,200.00	9%	648.00	9%	648.00	1,296.00
<b>Total</b>	<b>13,200.00</b>		<b>1,188.00</b>		<b>1,188.00</b>	<b>2,376.00</b>

Tax Amount (in words) : **Indian Rupees Two Thousand Three Hundred Seventy Six Only**

Company's VAT TIN : **29350883053**

Company's PAN : **ABIPH0234J**

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 : **Bank of India 848330110000027**

A/c No. : **848330110000027**

Branch & IFS Code: **Banashankari & BKID0008483**

Customer's Seal and Signature

for Vaishnavi Sri

Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice