

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 : 385			DATE : 02/09/2020	
NAME: Irillic Pvt Ltd						
NO 76, 29th Main, 10th Cross, 1st Phase J.P. Nagar Bangalore-560078						
GSTIN NO:- 29AAECI4323B1ZY						
STATE - KARNATAKA				MONTH - August 2020		
Period :01/08/20 To 31/08/20						
Date	Awb No.	Destination	Dox	Non- Dox	Quantity	Amount
01.08.2020	63200971831	Chennai	Nil	42kg	2	1596.00
03.08.2020	63200971864	Hyderabad	Nil	89kg	4	3382.00
03.08.2020	63200971853	Tenali	Nil	21kg	1	945.00
04.08.2020	63200970954	Chennai	Nil	5kg	1	190.00
04.08.2020	63200970965	Hyderabad	Nil	147kg	10	5586.00
05.08.2020	63200970431	Coimbatore	Nil	1kg	1	38.00
06.08.2020	63200970534	Kakinada	Nil	112kg	7	5040.00
07.08.2020	63200970125	Hyderabad	Nil	48kg	3	1824.00
07.08.2020	7018595	Mumbai	Nil	5kg	1	450.00
07.08.2020	7018596	Lucknow	Nil	16kg	1	1920.00
10.08.2020	718815	New Delhi	Nil	2kg	1	180.00
10.08.2020	63200970280	Bangalore	250gms	Nil	1	15.00
10.08.2020	63200970291	Hyderabad	Nil	80kg	5	3040.00
11.08.2020	63200969974	Chennai	Nil	32kg	2	1216.00
11.08.2020	63200969985	Hyderabad	Nil	32kg	2	1216.00
12.08.2020	63200967535	Hyderabad	Nil	55kg	4	2090.00
12.08.2020	63200967546	Chennai	Nil	16kg	1	608.00
14.08.2020	63200967690	Chennai	Nil	165kg	11	6270.00
18.08.2020	63200968294	Chennai	Nil	105kg	7	3990.00
18.08.2020	63200968294	Hyderabad	Nil	16kg	1	608.00
18.08.2020	7018831	New Delhi	Nil	1kg	1	90.00
21.08.2020	63200968670	Hyderabad	Nil	46kg	4	1748.00
21.08.2020	7035192	Gujarat	Nil	21kg	1	2520.00
24.08.2020	63200969403	Secunderabad	250gms	Nil	1	30.00
27.08.2020	63217426823	Chennai	Nil	20kg	2	760.00

27.08.2020	63217426812	Chennai	Nil	2kg	1	76.00
27.08.2020	7035220	Vadodara	250gms	Nil	1	80.00
27.08.2020	7035221	New Delhi	Nil	4kg	1	360.00
28.08.2020	B81167908	Tenali	Nil	1kg	1	45.00
28.08.2020	63217426436	Hyderabad	Nil	49kg	4	1862.00
31.08.2020	63217426716	Chennai	Nil	1kg	1	38.00
31.08.2020	7035216	Vadodara	Nil	7kg	1	840.00
Total Consignment : 32				TOTAL AMOUNT		48653.00
SAC CODE: 996812				FUEL CHARGERS 15%		7297.95
				TAXABLE AMOUNT		55950.95
				CGST AMOUNT 9%		5035.59
				SGST AMOUNT 9%		5035.59
				IGST AMOUNT 18%		-
				ROUND OFF		0.88
INVOICE AMOUNT						66023.00

Amount In words :- Sixty Six Thousand Twenty Three Rupees Only.

*This is a computer generated receipt do not require seal and signature.