

(ORIGINAL FOR RECIPIENT)

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Sarayu Branding & Printing Pvt. Ltd. - (16-17) - (From 1-Apr-2017) #53/A, 9th Cross, Opp. Aurobindo Ashram, J.P. Nagar 1st Phase, Bangalore 560 078. GSTIN/UIN: 29AAVCS8826Q1ZV State Name : Karnataka, Code : 29 CIN: U74930KA2015PTC080970 E-Mail : finance@saryus.com						Invoice No. SBPPL/20-21/0192		Dated 8-Jul-2020	
BWR Pvt. Ltd. #76, 10th Cross 29th Main, 1st Phase, J.P. Nagar, Bangalore 560 GSTIN/UIN : 29AAECI4323B1ZY State Name : Karnataka, Code : 29 Place of Supply : Karnataka Contact person : Navaneeth Contact : 9900414336						Delivery Note		Mode/Terms of Payment	
						Supplier's Ref. SBPPL/20-21/0192		Other Reference(s)	
						Buyer's Order No.		Dated	
						Despatch Document No.		Delivery Note Date	
						Despatched through		Destination	
						Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity		Rate	per	Amount
				Shipped	Billed			
1	Brochure <i>A4 Size 300 GSM Brouchers</i> CGST SGST	49111010	12 %	50 Nos	50 Nos	8.50	Nos	425.00 25.50 25.50
Total				50 Nos	50 Nos			₹ 476.00

Amount Chargeable (in words) E & O.E
INR Four Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
49111010	425.00	6%	25.50	6%	25.50	51.00
Total	425.00		25.50		25.50	51.00

Tax Amount (in words) : **INR Fifty One 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) <div style="text-align: right;"> Authorised Signatory </div>
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Tax Invoice

(TRIPLICATE FOR SUPPLIER)

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(EXTRA COPY)

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