## S.B.TECHNOLOGIES

#4,9th Main, 8th Cross, J.C. Industrial Estate, Kanakapura Main Road, Yelachenahalli, Bangalore - 560 062 INDIA PH:+91 80 26662994

GSTIN: 29AHLPS3265R1Z8

## **TAX INVOICE**

				IVOIOL			
То				Invoice No.	SBT2020-21/020	Date	07.08.2020
	Irillic Pvt Ltd						
#76, 10th Cross, 29th Main, JP Nagar 1st Phase				Our DC No.		Date	
	Bangalore - 560078			Your DC No.		Date	
				Your P.O. No.	PO-IA20-30018	Date	27.07.2020
Consignee GST: 29AAECI4323B1ZY				Payment Terms: Advance NEFT Delivery: within 3 weeks			
Sl. No.	1	Description		HSN/ SAC Code	Quantity in Nos.	Unit Price in Rs.	Amount in Rs.
1	Populated Printed of Part No.: BCB V-1.0 Item:Blower Unit (DSI. No.211 to 222	0		85177010	12	2800.00	33600.00
			INLVAVO	DDC		TOTAL	22000
			IN WO	KD2		TOTAL	33600.00
CGST 99							3024.00
SGST 99							3024.00 0.00
TOTAL INVOICE VALUE		Dungon Thirty Nine Thousand Civ Hundred and Faculty Field and				39648.00	
TOTAL INVOICE VALUE		Rupees Thirty Nine Thousand Six Hundred and Fourty Eight only					J3040.00

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there

is no flow of additional consideration directly or indirectly from the buyer Interest at 21% p.a. will be charged if the payment is not made within the stipulated time.

Any discrepancy in the invoice must be intimated immediately.

Goods Acceptance/Rejection report must be sent within 7 days, otherwise the same will be treated as Accepted.

For S.B.TECHNOLOGIES