

Tax Invoice

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|---|--|--|--|------------------------------|--|-------------------------------|--|
| SAN TECHNOLOGIES No 536/1/423/A, Patel Channappa Indl Estate 8th Cross , Andhrahalli Main Road Peenya 2nd Stage, Bangalore - 560058 GSTIN/UIN: 29ARUPR9839H1ZK State Name : Karnataka, Code : 29 E-Mail : santechologies2017@gmail.com | | | | Invoice No. e-Sugam No. | | Dated | |
| | | | | 66 | | 1-Oct-2020 | |
| | | | | Delivery Note | | Mode/Terms of Payment | |
| | | | | | | IMMEDIATE | |
| Consignee Irillic Pvt Ltd No.76, 29th Main, 10th Cross, 1st Phase, J.P.Nagar, Bangalore - 560078 GSTIN/UIN : 29AAECI4323B1ZY State Name : Karnataka, Code : 29 | | | | Supplier's Ref. | | Other Reference(s) | |
| | | | | 66/20-21 | | | |
| | | | | Buyer's Order No. | | Dated | |
| | | | | PO NO.DD20-30028 | | 22-Sep-2020 | |
| Buyer (if other than consignee) Irillic Pvt Ltd No.76, 29th Main, 10th Cross, 1st Phase, J.P.Nagar, Bangalore - 560078 GSTIN/UIN : 29AAECI4323B1ZY State Name : Karnataka, Code : 29 | | | | Despatch Document No. | | Delivery Note Date | |
| | | | | | | | |
| | | | | Despatched through | | Destination | |
| | | | | ROAD TRANSPORT | | J.P.NAGAR BANGALORE-78 | |
| | | | | Terms of Delivery | | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---------------------------------------|---------|------------------|-----------|------|--------------------|
| 1 | Flex Seal Bush Injection Mould | 8480 | 1.00 no's | 60,000.00 | no's | 60,000.00 |
| | CGST Tax @ 9% | | | | 9 % | 5,400.00 |
| | SGST Tax @ 9% | | | | 9 % | 5,400.00 |
| | Total | | 1.00 no's | | | ₹ 70,800.00 |

Amount Chargeable (in words) E. & O.E
INR Seventy Thousand Eight Hundred Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8480 | 60,000.00 | 9% | 5,400.00 | 9% | 5,400.00 | 10,800.00 |
| Total | 60,000.00 | | 5,400.00 | | 5,400.00 | 10,800.00 |

Tax Amount (in words) : **INR Ten Thousand Eight Hundred Only**

Company's PAN : **ARUPR9839H**

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 : **Canara Bank - ODCC Account**
 A/c No. : **2454261005873**
 Branch & IFS Code : **SME, PEENYA BRANCH & CNRB0002454**

for SAN TECHNOLOGIES

 Authorised Signatory

This is a Computer Generated Invoice