

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

PROFORMA INVOICE

| | | | | | |
|---|------------------------|---|-------------------|-------------------|-----------------|
| To Irillic Pvt Ltd #76, 10th Cross, 29th Main, JP Nagar 1st Phase Bangalore - 560078 | | Invoice No. | PI27032021 | Date | 27.03.2021 |
| | | | | | |
| | | Our DC No. | | Date | |
| | | Your DC No. | | Date | |
| | | Your P.O. No. | email | Date | 26.03.2021 |
| Consignee GST: 29AAECI4323B1ZY | | Payment Terms: Advance Payment Delivery: 2 weeks | | | |
| Sl. No. | Description | HSN/ SAC Code | Quantity in Nos. | Unit Price in Rs. | Amount in Rs. |
| 1 | 1528-1084-ND | | 5 | 938 | 4690.00 |
| 2 | ECP40US18-ND | | 5 | 3746 | 18730.00 |
| 3 | 486-4404-ND | | 10 | 1480 | 14800.00 |
| 4 | 36-3348-ND | | 50 | 5 | 250.00 |
| 5 | 1866-DCPLUG-P1J-P1M-ND | | 10 | 56 | 560.00 |
| 6 | 1175-2110-ND | | 5 | 505 | 2525.00 |
| Bank NEFT Details: Account Name: S.B.TECHNOLOGIES Account No. 04212000002850 Account type: CURRENT Bank: KOTAK MAHINDRA BANK Branch: Jayanagar 4th Block, Bangalore IFSC: KKBK0000421 | | | | | |
| IN WORDS | | | | TOTAL | 41555.00 |
| CGST 9% | | | | | 3739.95 |
| SGST 9% | | | | | 3739.95 |
| IGST 18% | | | | | 0.00 |
| TOTAL INVOICE VALUE | | Rupees Fourty Nine Thousand and Thirty Five only | | | 49035.00 |
| 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



Authorised Signatory