Tax Invoice

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: santechnologies2017@gmail.com

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

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

Invoice No.	e-Sugam No.	Dated
79	1512 6652 9445	5-Nov-2020
Delivery Note		Mode/Terms of Payment
OUR DC NO.	157/20-21	15 DAYS
Supplier's Ref	f.	Other Reference(s)
79/20-21		
Buyer's Order	No.	Dated
PO NO.IA20	-30044	21-Oct-2020
Despatch Doci	ument No.	Delivery Note Date
		5-Nov-2020
Despatched th	nrough	Destination
ROAD TRAI	NSPORT	J.P.NAGAR BANGALORE
Bill of Lading/L	R-RR No.	Motor Vehicle No.
_		KA02AF3557

Terms of Delivery

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
No.						
1	Blower Back Cover Parts - ABS	3930	160.00 no's	90.00	no's	14,400.00
2	Blower Front Cover ABS with Inserts	3930	110.00 no's	85.00	no's	9,350.00
3	Outlet Pipe ABS	3930	100.00 no's	65.00	no's	6,500.00
4	Seal Bush Parts	3902	1,000.00 no's	12.50	no's	12,500.00
						42,750.00
	CGST Tax @ 9%			9	%	3,847.50

continued ...

Tax Invoice(Page 2)

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 : santechnologies2017 @gmail.com 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 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 SI No.76, 29th Main, 10th Cross, 1st Phase, J.P.Nagar, Bangalore - 560078 GSTIN/UIN : 29AAECI4323B1ZY State Name : Karnataka, Code : 29 SI Delivery Note Mode/Terms of Payment Mode/Terms of Payment 15 DAYS Delivery Note Onter Reference(s) Despatch Document No. Delivery Note Date 5-Nov-2020 Despatch Document No. Destination Destination J.P.NAGAR BANGALORE Bill of Lading/LR-RR No. Motor Vehicle No. KA02AF3557 Terms of Delivery SI Description of Goods HSN/SAC Quantity Rate per Amount SGST Tax @ 9% SGST Tax @ 9% SGST Tax @ 9% SGST Tax @ 9% Saled 5-Nov-2020 Destination Determined Show-Zota 21-Oct-2020 Destination Destination Destination Destination Show-Zota 21-Oct-2020 Terms of Delivery Destination Show-Zota 21-Oct-2020 Terms of Delivery Saled 5-Nov-2020 Destination Destination Destination Destination Destination Show-Zota 21-Oct-2020 Terms of Delivery Saled 5-Nov-Zota 31-State Nov-Zota 31-State Nov	79 1512 6652 9445 75 15 15 15 16 15 16 15 16 15 16 16 16 16 16 16 16 16 16 16 16 16 16
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SI Description of Goods HSN/SAC Quantity Rate per Amount	
No.	Name : Karnataka, Code : 29
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No.	Description of Goods HSN/SAC Quantity Pate per Amount
	Description of goods TishysAC Quantity Rate per Amount
SGST Tax @ 9% 9% 3,847.5	
	SGST Tax @ 9% 9 9 3,847.50
Total 1,370.00 no's ₹ 50,445.00	Total 1,370.00 no's ₹ 50,445.00
Amount Chargeable (in words)	Chargeable (in words)
INR Fifty Thousand Four Hundred Forty Five Only	fty Thousand Four Hundred Forty Five Only
HSN/SAC Taxable Central Tax State Tax Total	HSN/SAC Taxable Central Tax State Tax Total
	12,500.00 9% 1,125.00 9% 1,125.00 2,250.00
	Total 42.750.00 2.047.50 2.047.50 7.005.00
Tax Amount (in words): INR Seven Thousand Six Hundred Ninety Five Only	Total 42,750.00 3,847.50 3,847.50 7,695.00
Company's Pank Dataila	
	unt (in words) : INR Seven Thousand Six Hundred Ninety Five Only
	unt (in words) : INR Seven Thousand Six Hundred Ninety Five Only Company's Bank Details
Company's PAN : ARUPR9839H Branch & IFS Code : SME, PEENYA BRANCH & CNRB0002454	unt (in words) : INR Seven Thousand Six Hundred Ninety Five Only Company's Bank Details Bank Name : Canara Bank - ODCC Account
	unt (in words) : INR Seven Thousand Six Hundred Ninety Five Only Company's Bank Details Bank Name : Canara Bank - ODCC Account A/c No. : 2454261005873
We declare that this invoice shows the actual price of	Company's Bank Details Bank Name : Canara Bank - ODCC Account A/c No. : 2454261005873 Branch & IFS Code : SME, PEENYA BRANCH & CNRB0002454
the goods described and that all particulars are true	Company's Bank Details Bank Name : Canara Bank - ODCC Account A/c No. : 2454261005873 Branch & IFS Code : SME, PEENYA BRANCH & CNRB0002454 for SAN TECHNOLOGIES
and correct. Authorised Signatory	unt (in words): INR Seven Thousand Six Hundred Ninety Five Only Company's Bank Details Bank Name : Canara Bank - ODCC Account A/c No. : 2454261005873 Branch & IFS Code : SME, PEENYA BRANCH & CNRB0002454 on_ clare that this invoice shows the actual price of ods described and that all particulars are true