

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Brindavan Enterprises 46/3, 3rd Main Road, Behind Govt School, Sarakki Main Road J.P.Nagar I Phase, Bangalore - 560078 Karnataka - 560078, India GSTIN/UIN: 29ADKPN8626J1ZV State Name : Karnataka, Code : 29 Contact : 080-42007347, 9739517233 E-Mail : brindavanusn@gmail.com	Invoice No.	Dated
	BRINDAVAN\12483	5-Oct-2020
	Delivery Note	Mode/Terms of Payment
	12483	
Buyer IRILLIC PRIVATE LIMITED 76, 10TH CROSS RD, JEEWAN SATHI COLONY, 1ST PHASE J.P NAGAR BANGALORE, Karnataka - 560078, India GSTIN/UIN : 29AAECI4323B1ZY	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	CASH PURCHASE	5-Oct-2020
	Despatch Document No.	Delivery Note Date
		5-Oct-2020
	Despatched through	Destination
	Terms of Delivery	
MR.ASHWIN SOMAIAH PH : 9449853397		

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	95 MMX 64 MM STICKER LABELS	3920		500 Nos	1.50	Nos	750.00
	<i>Output CGST @ 9%</i>				9	%	67.50
	<i>Output SGST @ 9%</i>				9	%	67.50
Total				500 Nos			₹ 885.00

Amount Chargeable (in words) E. & O.E

INR Eight Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
3920	750.00	9%	67.50	9%	67.50	135.00
Total	750.00		67.50		67.50	135.00

Tax Amount (in words) : **INR One Hundred Thirty Five Only**

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 : State Bank of India A/c No. : 10427723793 Branch & IFS Code : JP Nagar & SBIN0007117
	for Brindavan Enterprises Authorized Signatory

SUBJECT TO BENGALURU JURISDICTION

This is a Computer Generated Invoice