

# TAX INVOICE

(ORIGINAL FOR RECIPIENT)

<b>Brindavan Enterprises</b> 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
	<b>BRINDAVAN\13102</b>	<b>25-Dec-2020</b>
	Delivery Note	Mode/Terms of Payment
	<b>13102</b>	
Buyer <b>IRILLIC PRIVATE LIMITED</b> 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
	<b>CASH PURCHASE</b>	<b>25-Dec-2020</b>
	Despatch Document No.	Delivery Note Date
		<b>25-Dec-2020</b>
	Despatched through	Destination
	Terms of Delivery	
	<b>MR.ASHWIN SOMAIAH</b>	
	<b>PH : 9449853397</b>	

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	<b>ACRYLIC CUTTING CHARGES</b> ( FROM APRIL TO DECEMBER 2020 )	845959		<b>1 SET</b>	6,000.00	SET	<b>6,000.00</b>
	<b>Output CGST @ 9%</b>					9 %	<b>540.00</b>
	<b>Output SGST @ 9%</b>					9 %	<b>540.00</b>
Total				<b>1 SET</b>			<b>₹ 7,080.00</b>

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

**INR Seven Thousand Eighty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
845959	6,000.00	9%	540.00	9%	540.00	1,080.00
<b>Total</b>	<b>6,000.00</b>		<b>540.00</b>		<b>540.00</b>	<b>1,080.00</b>

Tax Amount (in words) : **INR One Thousand Eighty Only**

Company's PAN : <b>ADKPN8626J</b> 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 : <b>State Bank of India</b> A/c No. : <b>10427723793</b> Branch & IFS Code : <b>JP Nagar &amp; SBIN0007117</b>
	<b>for Brindavan Enterprises</b>
<div style="text-align: right;">Authorised Signatory</div>	

SUBJECT TO BENGALURU JURISDICTION

This is a Computer Generated Invoice