

TAX INVOICE						
N.U. Enterprises						
# 165, Sindhoor Complex Gangadhar nagar, Sarakki gate K.K. main road Blr-560078						
PAN :AAXPF0165A				GSTIN No : 29AAXPF0165A1ZT		
BILL TO PARTY		INVOICE NUMBER : 471			DATE : 02/02/2021	
NAME: Irillic Pvt Ltd						
NO 76, 29th Main, 10th Cross, 1st Phase J.P. Nagar Bangalore-560078						
GSTIN NO:- 29AAECI4323B1ZY						
STATE - KARNATAKA					MONTH - January 2021	
Period :01/01/21 To 31/01/21						
Date	Awb No.	Destination	Dox	Non- Dox	Quantity	Amount
04.01.2021	63270516072	Hyderabad	Nil	7kg	1	266.00
06.01.2021	63270516341	Hyderabad	Nil	56kg	4	2128.00
12.01.2021	7027338	Kolkata	Nil	6kg	1	540.00
15.01.2021	417649667	Thane	250gms	Nil	1	80.00
15.01.2021	63270539371	Kolkata	Nil	20kg	1	1800.00
19.01.2021	63270539183	Chennai	Nil	18kg	1	684.00
21.01.2021	63276414106	Bangalore	250gms	Nil	1	15.00
21.01.2021	63276414095	Hyderabad	Nil	1kg	1	38.00
21.01.2021	417647708	Mumbai	Nil	2kg	1	180.00
28.01.2021	63276414272	Secunderabad	250gms	Nil	1	30.00
Total Consignment : 10				TOTAL AMOUNT		5761.00
SAC CODE: 996812				FUEL CHARGERS 15%		864.15
				TAXABLE AMOUNT		6625.15
				CGST AMOUNT 9%		596.26
				SGST AMOUNT 9%		596.26
				IGST AMOUNT 18%		-
				ROUND OFF		0.32
INVOICE AMOUNT						7818.00

Amount In words :- Seven Thousand Eight Hundred and Eighteen Rupees Only.

*This is a computer generated receipt do not require seal and signature.