

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

<b>VIMA3YA</b> 295/14 Balagaranahalli, Hosur Main Road, Bangalore-562107 MSME REG.NO.KR02B0009529 GSTIN/UIN: 29AZCPN3529J1Z2 State Name : Karnataka, Code : 29 Contact : 9663066693 E-Mail : info@vima3ya.com	Invoice No. <b>0138</b> e-Way Bill No. <b>131256962724</b> Delivery Note Supplier's Ref.	Dated <b>7-Oct-2020</b> Mode/Terms of Payment <b>IMMEDIATE</b> Other Reference(s)
Consignee <b>Irillic Pvt Ltd</b> #76,29th Main,10th Cross 1st Phase, J.P.Nagar Bangalore-560078 GSTIN/UIN : 29AAECI4323B1ZY PAN/IT No : AAECI4323B State Name : Karnataka, Code : 29	Buyer's Order No. <b>PO-IA20-30041</b> Despatch Document No. <b>138</b> Despatched through <b>By Road</b> Bill of Lading/LR-RR No.	Dated <b>1-Oct-2020</b> Delivery Note Date Destination <b>Bangalore</b> Motor Vehicle No. <b>KA51EZ2931</b>
Buyer (if other than consignee) <b>Irillic Pvt Ltd</b> #76,29th Main,10th Cross 1st Phase, J.P.Nagar Bangalore-560078 GSTIN/UIN : 29AAECI4323B1ZY PAN/IT No : AAECI4323B State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	<b>Blower Back Cover Master</b> <i>Silicon Mould</i> <i>Casted Parts</i>	39269099		<b>33.00 Nos</b>	2,018.36	Nos	<b>66,606.00</b>
2	<b>Knob Master</b> <i>Silicon Mould</i> <i>Casted Parts</i>	39269099		<b>146.00 Nos</b>	210.74	Nos	<b>30,768.00</b>
3	<b>Limit Switch Clamp Body</b> <i>Silicon Mould</i> <i>Casted Parts</i>	39269099		<b>92.00 Nos</b>	212.51	Nos	<b>19,551.00</b>
4	<b>Seal Bush Master</b> <i>Silicon Mould</i> <i>Casted Parts</i>	39269099		<b>43.00 Nos</b>	697.64	Nos	<b>29,998.50</b>
5	<b>Filter Module Top Cover</b> <i>Silicon Mould</i> <i>Casted Parts</i>	39269099		<b>15.00 Nos</b>	472.50	Nos	<b>7,087.50</b>
							1,54,011.00
	<b>Output CGST @ 9%</b>					9 %	<b>13,861.00</b>
	<b>Output SGST @ 9%</b>					9 %	<b>13,861.00</b>
	<b>Total</b>			<b>329.00 Nos</b>			<b>₹ 1,81,733.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR One Lakh Eighty One Thousand Seven Hundred Thirty Three Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39269099	1,54,011.00	9%	13,861.00	9%	13,861.00	27,722.00
<b>Total</b>	<b>1,54,011.00</b>		<b>13,861.00</b>		<b>13,861.00</b>	<b>27,722.00</b>

Tax Amount (in words) : **INR Twenty Seven Thousand Seven Hundred Twenty Two 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 : **BANK OF BARODA**  
 A/c No. : **74310200000270**  
 Branch & IFS Code : **BOMMASANDRA, BANGALORE & BARB0VJMBIA**

Customer's Seal and Signature

for VIMA3YA



For VIMA3YA

Authorised Signatory

**NAVEEN SHIVARAM REDDY**  
 PROPRIETOR

## TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

<b>VIMA3YA</b> 295/14 Balagaranahalli, Hosur Main Road, Bangalore-562107 MSME REG.NO.KR02B0009529 GSTIN/UIN: 29AZCPN3529J1Z2 State Name : Karnataka, Code : 29 Contact : 9663066693 E-Mail : info@vima3ya.com	Invoice No. <b>0138</b>	e-Way Bill No. 131256962724	Dated <b>7-Oct-2020</b>
Consignee <b>Irillic Pvt Ltd</b> #76,29th Main,10th Cross 1st Phase, J.P.Nagar Bangalore-560078 GSTIN/UIN : 29AAECI4323B1ZY PAN/IT No : AAECI4323B State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment <b>IMMEDIATE</b>	
	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No. <b>PO-IA20-30041</b>	Dated <b>1-Oct-2020</b>	
	Despatch Document No. <b>138</b>	Delivery Note Date	
Buyer (if other than consignee) <b>Irillic Pvt Ltd</b> #76,29th Main,10th Cross 1st Phase, J.P.Nagar Bangalore-560078 GSTIN/UIN : 29AAECI4323B1ZY PAN/IT No : AAECI4323B State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Despatched through <b>By Road</b>	Destination <b>Bangalore</b>	
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>KA51EZ2931</b>	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	<b>Blower Back Cover Master</b> <i>Silicon Mould</i> <i>Casted Parts</i>	39269099		<b>33.00 Nos</b>	2,018.36	Nos	<b>66,606.00</b>
2	<b>Knob Master</b> <i>Silicon Mould</i> <i>Casted Parts</i>	39269099		<b>146.00 Nos</b>	210.74	Nos	<b>30,768.00</b>
3	<b>Limit Switch Clamp Body</b> <i>Silicon Mould</i> <i>Casted Parts</i>	39269099		<b>92.00 Nos</b>	212.51	Nos	<b>19,551.00</b>
4	<b>Seal Bush Master</b> <i>Silicon Mould</i> <i>Casted Parts</i>	39269099		<b>43.00 Nos</b>	697.64	Nos	<b>29,998.50</b>
5	<b>Filter Module Top Cover</b> <i>Silicon Mould</i> <i>Casted Parts</i>	39269099		<b>15.00 Nos</b>	472.50	Nos	<b>7,087.50</b>
							1,54,011.00
						9 %	<b>13,861.00</b>
						9 %	<b>13,861.00</b>
		Total		<b>329.00 Nos</b>			<b>₹ 1,81,733.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR One Lakh Eighty One Thousand Seven Hundred Thirty Three Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39269099	1,54,011.00	9%	13,861.00	9%	13,861.00	27,722.00
<b>Total</b>	<b>1,54,011.00</b>		<b>13,861.00</b>		<b>13,861.00</b>	<b>27,722.00</b>

Tax Amount (in words) : **INR Twenty Seven Thousand Seven Hundred Twenty Two Only**

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## Company's Bank Details

Bank Name : **BANK OF BARODA**  
 A/c No. : **74310200000270**  
 Branch & IFS Code : **BOMMASANDRA, BANGALORE & BARB0VJMBIA**

Customer's Seal and Signature

for VIMA3YA

For VIMA3YA  
 Authorised Signatory  
**NAVEEN SHIVARAM REDDY**  
 PROPRIETOR

## TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

<b>VIMA3YA</b> 295/14 Balagaranahalli, Hosur Main Road, Bangalore-562107 MSME REG.NO.KR02B0009529 GSTIN/UIN: 29AZCPN3529J1Z2 State Name : Karnataka, Code : 29 Contact : 9663066693 E-Mail : info@vima3ya.com	Invoice No. <b>0138</b> Delivery Note Supplier's Ref.	e-Way Bill No. <b>131256962724</b> Dated <b>7-Oct-2020</b> Mode/Terms of Payment <b>IMMEDIATE</b> Other Reference(s)
	Buyer's Order No. <b>PO-IA20-30041</b> Despatch Document No. <b>138</b> Despatched through <b>By Road</b> Bill of Lading/LR-RR No.	Dated <b>1-Oct-2020</b> Delivery Note Date Destination <b>Bangalore</b> Motor Vehicle No. <b>KA51EZ2931</b>
Consignee <b>Irillic Pvt Ltd</b> #76,29th Main,10th Cross 1st Phase, J.P.Nagar Bangalore-560078 GSTIN/UIN : 29AAECI4323B1ZY PAN/IT No : AAECI4323B State Name : Karnataka, Code : 29	Terms of Delivery	
Buyer (if other than consignee) <b>Irillic Pvt Ltd</b> #76,29th Main,10th Cross 1st Phase, J.P.Nagar Bangalore-560078 GSTIN/UIN : 29AAECI4323B1ZY PAN/IT No : AAECI4323B State Name : Karnataka, Code : 29 Place of Supply : Karnataka		

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
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5	<b>Filter Module Top Cover</b> <i>Silicon Mould Casted Parts</i>	39269099		<b>15.00 Nos</b>	472.50	Nos	<b>7,087.50</b>
							1,54,011.00
						9 %	<b>13,861.00</b>
						9 %	<b>13,861.00</b>
		Total		<b>329.00 Nos</b>			<b>₹ 1,81,733.00</b>

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		Rate	Amount	Rate	Amount	
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<b>Total</b>	<b>1,54,011.00</b>		<b>13,861.00</b>		<b>13,861.00</b>	<b>27,722.00</b>

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for VIMA3YA

For VIMA3YA  
 Authorised Signatory  
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 PROPRIETOR

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(EXTRA COPY)

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<b>Output CGST @ 9%</b>							<b>13,861.00</b>
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