

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 : 459			DATE : 11/01/2021	
NAME: Irillic Pvt Ltd						
NO 76, 29th Main, 10th Cross, 1st Phase J.P. Nagar Bangalore-560078						
GSTIN NO:- 29AAECI4323B1ZY						
STATE - KARNATAKA				MONTH - December 2020		
Period :01/12/20 To 31/12/						
Date	Awb No.	Destination	Dox	Non- Dox	Quantity	Amount
01.12.2020	7020590	Kolkata	Nil	4kg	1	360.00
01.12.2020	7017194	Kolkata	250gms	Nil	1	60.00
01.12.2020	7017195	Lucknow	Nil	1kg	1	120.00
05.12.2020	7017188	Kolkata	Nil	6kg	1	540.00
11.12.2020	63256503122	Kolkata	Nil	7kg	1	630.00
11.12.2020	63256503096	Chennai	Nil	2kg	1	76.00
15.12.2020	63256502186	Chennai	Nil	29kg	1	1102.00
15.12.2020	63256501873	Kanakapura	Nil	7kg	1	245.00
22.12.2020	63266091383	Chennai	Nil	6kg	1	228.00
28.12.2020	63266090344	Kolkata	Nil	6kg	1	540.00
28.12.2020	63266090355	Hyderabad	Nil	62kg	4	2356.00
Total Consignment : 11				TOTAL AMOUNT		6257.00
SAC CODE: 996812				FUEL CHARGERS 15%		938.55
				TAXABLE AMOUNT		7195.55
				CGST AMOUNT 9%		647.60
				SGST AMOUNT 9%		647.60
				IGST AMOUNT 18%		-
				ROUND OFF		0.25
INVOICE AMOUNT						8491.00

Amount In words :- Eight Thousand Four Hundred and Ninty One Rupees Only.

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