

TAX INVOICE (Labour)

MAHADEVA MULTI TECH

547/A,14 TH CROSS,4 TH PHASE, PEENYA INDUSTRIAL AREA, BENGALURU 560058 PH: 8147476767, E-mail: mmtech2016@gmail.com

Our GST Number:

29ABDFM5629F1Z4

Tax is payable on Reverse Charge:

NO

Transportation Mode: By Road

Our Invoice SI. No:

197 /24-25

Vehical No:

Date & Time of Supply: 13-11-2024 05.01 PM

Our Invoice Date:

13-11-2024

Place of Supply:

Details of Consignee (Shipped To)

Our DC No. & Date:

Payment Terms:

30 days

Ref. PO No. & Date: Po-Ref DC No. & Date:

241000407 Dt. 30-10-2024 29451298158 Dt. 22-10-2024 Details of Receiver (Billed To)

Vendor Code: E-Way Bill No. & Dt:

Name:

GLODESI TECHNOLOGIES PRIVATE LIMITED

Address:

Plot No.71, of EPIP lindustrail Area Situated In survey No.151,

Hoodi Village, KR Puram Hobli Bangalore-560066

Name: Address:

State Code:

Contact No:

State Code:

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GSTIN Number: 29AAGCG0335D2ZX

GSTIN Number: Contact Person:

Contact Person: Mr.SUKESH Contact No: 8069000325

							Disc Taxable		CCCT		CCCT		LCCT	
SI.	Description of Goods	HSN / SAC	Qty.	UOM	Rate	Total Amount	Disc %		CGST		SGST Rate% Amount		IGST	
No.									Rate%	Amount	Rate%	Amount	Rate%	Amoun
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Invoice Value (In Words)	Total Assessble Amount:	Rs.	3,000.00
RUPEES .THREE THOUSAND, FIVE HUNDRED, FOURTY ONLY	Discount:	0.0%	0.00
	Sub Total:	Rs.	3,000.00
CGST: RUPEES : TWO HUNDRED, SEVENTY ONLY	Freight Charges:	0.0%	0.00
SGST: RUPEES : TWO HUNDRED, SEVENTY ONLY	Loading and Packing Charges:	Rs.	0.00
Total IGST in Words:	Insurance Charges:	0.0%	0.00
	Sub Total:	Rs.	3,000.00
	Central GST:	9.0%	270.00
Note:	State GST:	9.0%	270.00
BANK NAME : STATE BANK OF INDIA	Integrated GST:	0.0%	0.00
BRANCH; SSI BRANCH, PEENYA 2nd PHASE, BANGALORE	Other Charges:	Rs.	0.00
A/c # 38146649957	Rounded off:	Rs.	0.00
IFSC CODE: SBIN0040284	Invoice Total:	Rs.	3,540.00

Amount of Tax Subject to Reverse Charge NO Certified that the particulars given above are true and correct

Electronic Reference Number

Our Company Name

For MAHADEVA MULTI TECH

Our Terms & Condition

- 1) Goods once sold will not be taken back or exchanged
- 2) Our responsibility ceases once the goods leave our Godown
- 3) Interest will be payable at 25% P.A if the invoice is not paid within 30 days
- 4) Payments are to be made by Cheque/ Drafts in favour of

MAHADEVA MULTI TECH

Authorised Signatory

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