

TAX INVOICE

Bharat Rubber Industries

B-17, BEL Industrial Estate, Jalahalli, Bangalore-560013
 Ph: +91 80 23452786 Fax: +91 80 23450380
 Email: bri@bri.net.in

GLD25260185

Our GST Number: 29AAWFB3762A1ZA	Transportation Mode:
Tax is payable on Reverse Charge : NO	Vehicle No:
Our Invoice Sl. No: 532 /24-25	Date & Time of Supply: 28/03/2025 03:10 PM
Our Invoice Date: 28/03/2025	Place of Supply:
Our DC No. & Date: , 538 /24-25:28/03/2025	Payment Terms:
Ref. PO No. & Date: 201001024.	Vendor Code: BRI/CC/200
Ref PO Date: 27/01/2024	E-Sugam No & Date:

Details of Receiver (Billed To)	Details of Consignee (Shipped To)
Name: GLODESI TECHNOLOGIES PVT LTD	Name:
Address: Plot No. 71, Of EPIP Industrial Area, Situated in survey No. 151, Hoodi Village, KR Puram hobli Bangalore -560066 Karnataka, India	Address:
State Code:	State Code:
GSTIN Number: 29AAGCG0335D2ZX	GSTIN Number:
Contact Person:	Contact Person:
Contact No: 9741885838	Contact No:

Sl. No.	Description of Goods	HSN Code	Qty.	UOM	Rate	Total Amount	Disc %	Taxable Value	CGST Rate%	CGST Amount	SGST Rate%	SGST Amount	IGST Rate%	IGST Amount
1	Tool Development Charges P799243-1	84807900	1	Nos	75600	75,600.00	0.0%	75,600.00	9.0%	6,804.00	9.0%	6,804.00	0.0%	0.00

Amet No/- 300218

251000065-70

25350164-Gm

INWARD
 Date: 30/04/25
 In Time: 17:15
 Inward Sl No: 69
 Security Sign: [Signature]

Total	2250 Nos	75,600.00	75,600.00	6,804.00	6,804.00	0.00
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Invoice Value (In Words) RUPEES .EIGHTY NINE THOUSAND, TWO HUNDRED, EIGHT ONLY	Total Assessble Amount: Rs. 75,600.00
	Discount: 0.0% 0.00
	Sub Total: Rs. 75,600.00
Total CGST in Words: SIX THOUSAND, EIGHT HUNDRED, FOUR ONLY	Freight Charges: Rs. 0.00
Total SGST in Words: SIX THOUSAND, EIGHT HUNDRED, FOUR ONLY	Loading and Packing Charges: 0.0% 0.00
Total IGST in Words:	Insurance Charges: 0.0% 0.00
CGST: Basic: 75600.00 *9 %=6804.00	Sub Total: Rs. 75,600.00
SGST: Basic: 75600.00 *9 %=6804.00	Central GST: 9.0% 6,804.00
Note:	State GST: 9.0% 6,804.00
Our Bank Details:	Integrated GST: 0.0% 0.00
BANK : STATE BANK OF INDIA	Other Charges: Rs. 0.00
BRANCH : JALAHALLI BRANCH, BANGALORE	Rounded off: Rs. 0.00
ACCOUNT NO : 32520101501 IFS CODE : SBIN0000963	Invoice Total: Rs. 89208

Amount of Tax Subject to Reverse Charge	NO	Electronic Reference Number
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Certified that the particulars given above are true and correct	Our Company Name For Bharat Rubber Industries
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	Authorised Signatory

E way Bill :- 142101751187

[Signature]

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