

3S

# TAX INVOICE

## 3S Products And Services

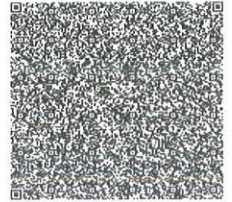
Original for Recipient

GLDQ4251550

No.22, Nandagokula Industrial Layout,Thigalarapalya Main Road,Peenya 2nd Stage,Bengaluru 560058

Email : accounts@3sps.in,satish@3sps.in Website : www.3sps.in

Phone No :080-41135965 GST No. : 29AAAFZ8851G1Z0



Ack No. : 112523480825195

Ack Date : 1/21/2025 3:38:00PM

IRN No. : 5c4bf78fc30ac5f96d1a4dcf289817e5f8d759909ac8f638905a6d4f8d6328d0

Invoice No. : 24253367  
 Invoice Date : 21/01/2025  
 State : 29-Karnataka  
 Date of Supply : 21/01/2025  
 Place of Supply : 29-Karnataka

E-way Bill No. :  
 Reverse Charges : NO  
 Vehicle No. : By Hand Mr. Nagesh  
 Payment Term : Net 60 days Credit

## Details of Receiver | Bill to Party

**GLODESI TECHNOLOGIES PRIVATE LIMITED**  
 Plot No. 71, Of EPIP Industrial Area,Situated in survey No. 151,  
 Hoodi Village, KR Puram hobli  
 Bangalore -560066,  
 Phone No.: 9739656878,9739656878  
 GST No. : 29AAGCG0335D2ZX  
 State Name : 29-Karnataka

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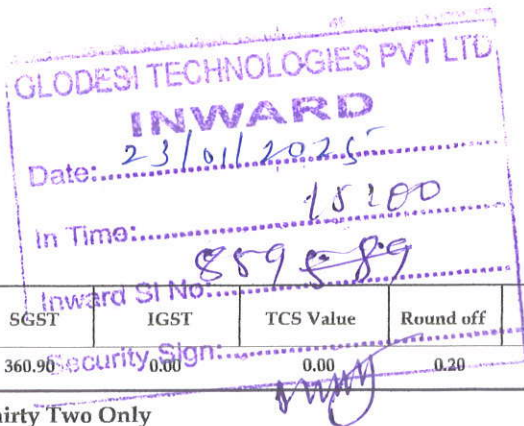
## Details of Consignee | Shipped To

**GLODESI TECHNOLOGIES PRIVATE LIMITED**  
 Plot No. 71, Of EPIP Industrial Area,Situated in survey No. 151,  
 Hoodi Village, KR Puram hobli  
 Bangalore -560066,  
 Phone No.: 9739656878,9739656878  
 GST No. : 29AAGCG0335D2ZX  
 State Name : 29-Karnataka

SlNo	Article No./Description	HSN No	GST %	Quantity	UOM	Rate	Amount
1	13606-25-01-FABRICATED ENCLOSURE MAK1.2m PO. No. : 241000471 dtd : 11/12/2024	84879000	18 %	5.00	NOS	631.00	3,155.00
2	13606-25-02-FABRICATED FRONT PLATE MAK1.2m PO. No. : 241000471 dtd : 11/12/2024	84879000	18 %	5.00	NOS	171.00	855.00

Project - BEMC  
 BR BR  
 0597

Accepted  
 31/1/2025  
 (Q. Steedhan)  
 0553



Total Basic Value	Packing Charges	Freight Charges	Taxable Value	CGST	SGST	IGST	TCS Value	Round off	Invoice Value
4,010.00	0.00	0.00	4,010.00	360.90	360.90	0.00	0.00	0.20	4,732.00

Invoice Value in words : Indian Rupees Four Thousand Seven Hundred Thirty Two Only

GST %	Taxable Value	CGST		SGST		IGST		Total Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
18.00	4,010.00	9.00	360.90	9.00	360.90	0.00	0.00	4,731.80
<b>Total</b>	<b>4,010.00</b>		<b>360.90</b>		<b>360.90</b>		<b>0.00</b>	<b>4,732.00</b>

Tax Amount(in words) : Indian Rupees Seven Hundred Twenty One And Eighty Paise Only

Beneficiary Name : 3S Products and Services Account No. : 50200027894336 (Current Account)

Bank Name : HDFC Bank Ltd., IFSC Code : HDFC0001232 Branch Name : 3rd Phase PIA Bengaluru-560058

## Terms &amp; Conditions

- Goods once sold cannot be taken back
- All Disputes are subjected to Bengaluru Jurisdiction.
- Payment delayed beyond the credit terms will be charged interest @18% pa.
- Any rejections due to manufacturing defects or otherwise should be informed to 3SPS in writing within 7 days from the date of receipt of goods along with rejection report, No claim will be entertained thereafter

Stamp

for 3S Products And Services

Authorized signatory