


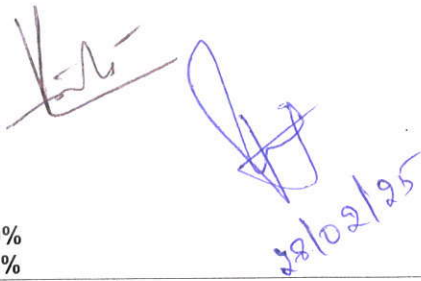
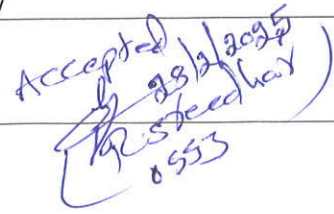
GLD24251690

IRN : a8c76244d12d3f26627c29fcf6245c4c0915e983de16fa95621ce51- e-Invoice
 11571ff7b
 Ack No. : 112523949128517
 Ack Date : 28-Feb-25



Tax Invoice

(Original for Recipient)

 Kapasi Inc No.83,1st Main Road,New Binny Layout, Opp.Balekai Mandi,Tank Bund Road, (Binny Mill Road)Bangalore-560023, Karnataka, Code: 29 PAN NO : AAAFI2788K GSTIN/UIN: 29AAAFI2788K1ZW State Name : Karnataka, Code : 29 E-Mail : fasteners@kapasiinc.com		Invoice No. 4976/2024-25		Date 28/2/2025		
Bill to GLODESI TECHNOLOGIES PRIVATE LIMITED Plot no.71,of EPIP Industrial Area,Situated In Survey No.151, Hoodi Village KR PURAM Hobli Bangalore - 560066 Ship to GLODESI TECHNOLOGIES PRIVATE LIMITED Plot no.71,of EPIP Industrial Area,Situated In Survey No.151, Hoodi Village KR PURAM Hobli Bangalore - 560066 State Name : Karnataka, Code : 29 Contact : Mr.Akash Rai Tel : 9538093939		Consignee's PO No. 241000583 - Po		Date 27/2/2025		
		Terms of delivery HAND OVER TO PORTER		Terms of Payment : against delivery		
		Dispatched through		Destination		
		Other forms : N/A				
		Consignee's GSTIN/UIN 29AAGCG0335D2ZX		E- way Bill No :		
Sl.No	Description	HSN	Quantity	Units	Rate [₹]	Amount [₹]
1	Kapasi FEOX-440 NON-LOCKING NUT,4-40,SS300,SHT THK 0.039",HOLE 0.172INCH ITEM CODE : GS09-000093-000-000 24351485 - Grn 	73181600	500	Nos	26.50	13,250.00
						13,250.00
Output CGST @ 9% Output SGST @ 9%						1,193.00
Total						1,193.00
						₹ 15,636.00
Amount Chargeable (in words) INR Fifteen Thousand Six Hundred Thirty Six Only						E. & O.E.
Note : 1.) Interest will be charged at 24% P.A if the Bill is not paid within due date. 2.) Liability is limited to the extent of value of item/invoice only. 3.) Whether Tax payable of Reverse Charges basis:Yes/No - No						
Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						For Kapasi Inc  Authorized Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice