Tax Invoice

(ORIGINAL FOR RECIPIENT) D24251178

AMITH INC., #21A, 3rd A Cross, Potti Gardens, S.M. Road, BANGALORE - 560 015 9341246830 / 9148846830 GSTIN/UIN: 29BCUPS8159M1Z7 State Name:Karnataka, Code:29 Contact:9341246830,+91-9148846830 E-Mail:amithincblr@gmail.com

Buyer (Bill to)

Glodesi Technologies Pvt Ltd.,

SP No: 1, 2nd Floor, NGEF Ancillary Estate,

Mahadevapura, Bangalore - 560 048 GSTIN/UIN

: 29AAGCG0335D2ZX State Name Karnataka, Code: 29

Contact person

: Sri. Hemanthkumar

Contact

: 8904189055

E-Mail

: akash.rai@glodesi.com

Invoice No 3385/24-25 14-Nov-24 **Delivery Note** Mode/Terms of Payment Other References Reference No. & Date. Dated Buyer's Order No. 14-Nov-24 Whatsapp **Delivery Note Date** Dispatch Doc No. Dispatched through Destination

Mr.Hemanth

Terms of Delivery

241100417-70 24351025-9m

SI No.		HSN/SAC	Quantity	Rate	per	Amount
1 2 3	PRECOIL M2x0.4x1.5D (3mm) SDMC02.0150 PRECOIL M3x0.5x1.5D (4.5mm) SDMC03.0150 STI Tap M2x0.4 ET PRECOIL Inserting Tool M2x0.4	73181190 73181190 82074090 82041110	700.00 nos 300.00 nos 1.00 nos 1.00 nos	4.25 2.30 690.00 500.00	nos nos nos	2,975.00 690.00 690.00 500.00 4,855.00
		GST GST d Off				436.95 436.95 0.10
	Date: 12150 In Time: 12150 Inward SI No: 670 Security Sign: 100					

INR Five Thousand Seven Hundred Twenty Nine Only

SGST/UTGST Total CGST HSN/SAC Taxable Value Rate Amount Rate Amount Tax Amount 9% 329.85 659.70 329.85 3,665.00 9% 73181190 124.20 690.00 9% 62.10 9% 62.10 82074090 90.00 9% 45.00 500.00 9% 45.00 82041110 873.90 436.95 436.95 Total 4,855.00

INR Eight Hundred Seventy Three and Ninety paise Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

: State Bank of India Bank Name

: 32429965400 A/c No.

Branch & IFS Code: Peenya Industrial Estate & SBIN0003024

for AMITH INC.,

Authorised Signators

This is a Computer Generated Invoice