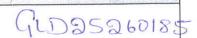
TAX INVOICE

Bharat Rubber Industries



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

Transportation Mode: Our GST Number: 29AAWFB3762A1ZA Vehical No: Tax is payable on Reverse Charge: Date & Time of Supply: 28/03/2025 03:10 PM 532 /24-25 Our Invoice SI, No: 28/03/2025 Place of Supply: Our Invoice Date: , 538/24-25:28/03/2025 Payment Terms: Our DC No. & Date: Vendor Code: BRI/CC/200 201001024. Ref. PO No. & Date: E-Sugam No & Date: 27/01/2024 Ref PO Date: Details of Consignee (Shipped To) Details of Receiver (Billed To) Name: **GLODESI TECHNOLOGIES PVT LTD** Name: Plot No. 71, Of EPIP Industrial Area, Situated in survey No. 151, Address: Address: Hoodi Village, KR Puram hobli Bangalore -560066 Karnataka, India State Code: State Code: **GSTIN Number:** GSTIN Number: 29AAGCG0335D2ZX Contact Person: Contact Person: Contact No: 9741885838 Contact No: Disc Taxable SGST IGST Total CGST HSN SI. HOM **Description of Goods** Qty. Rate Amount % Value Rate% Amount Rate% Amount Rate% Amount Code No. 6,804.00 9.0% 6,804.00 0.0% 0.00 84807900 75600 75,600.00 0.0% 75,600.00 9.0% Tool Development Charges P799243-1 Amet NO/ - 300218 25 000065-Po Date: Security Sign: 6,804.00 6,804.00 0.00 75,600.00 75,600.00 2250 Nos Total 75,600.00 Total Assessble Amount: Rs. Invoice Value (In Words) 0.00 Discount: 0.0% RUPEES .EIGHTY NINE THOUSAND, TWO HUNDRED, EIGHT ONLY 75,600.00 Sub Total: Rs. Freight Charges: Rs. 0.00 Total CGST in Words: SIX THOUSAND, EIGHT HUNDRED, FOUR ONLY Loading and Packing Charges: 0.00 0.0% Total SGST in Words: SIX THOUSAND, EIGHT HUNDRED, FOUR ONLY Insurance Charges: 0.00 0.0% Total IGST in Words: 75,600.00 Sub Total: Rs. CGST: Basic: 75600.00 *9 %=6804.00 6,804.00 Central GST: 9.0% GST: Basic: 75600.00 *9 %=6804.00 6,804.00 State GST: 9 0% Note: 0.00 Integrated GST: 0.0% Our Bank Details: 0.00 Other Charges: Rs. BANK: STATE BANK OF INDIA 0.00 Rounded off: Rs. BRANCH : JALAHALLI BRANCH, BANGALORE 89208 Invoice Total: Rs. IFS CODE : SBIN0000963 ACCOUNT NO: 32520101501 Amount of Tax Subject to Reverse Charge **Electronic Reference Number** Certified that the particulars given above are true and correct Our Company Name Terms & Condition For Bharat Rubber Industries 1) Goods once sold will not be taken back or exchanged Industrial Estate 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 Chequel Drafts in favour of

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