

TAX INVOICE (Labour)



HILINE MAAT COMPONENTS PVT LTD.

No.65P1&P2, KIADB Industrial area,4th Phase,
Malur,Kolar District-563130
PH: +91-9886555982,
Email: hilinebng@gmail.com

GLD24251697

Our GST Number:	29AADCH2823C1ZX	PAN No: AADCH2823C	Transportation Mode:
Tax is payable on Reverse Charge :	NO		Vehical No:
Our Invoice Sl. No:	HL-U2/0190/24-25		Date & Time of Supply: 28-02-2025 05:09 PM
Our Invoice Date:	28-02-2025		Place of Supply:
Our DC No. & Date:	205/24-25 Dt. 28-02-2025		Payment Terms:
Ref. PO No. & Date:	241000522 Dt. 15-01-2025		Vendor Code:
Ref DC No. & Date:	20240341 Dt. 13-02-2025		E-Way Bill No. & Dt:

Details of Receiver (Billed To)				Details of Consignee (Shipped To)			
Name:	GLODESI TECHNOLOGIES PRIVATE LIMITED			Name:	GLODESI TECHNOLOGIES PRIVATE LIMITED		
Address:	plot no.71 of EPIP industrial Area, situated in survey no. 151,hoodi village, Bangalore,560066,India			Address:	plot no.71 of EPIP industrial Area, situated in survey no. 151,hoodi village, Bangalore,560066,India		
State Code:	29			State Code:	29		
GSTIN Number:	29AAGCG0335D2ZX			GSTIN Number:	29AAGCG0335D2ZX		
Contact Person:				Contact Person:			

Sl. No.	Description of Goods	HSN / SAC	Qty.	UOM	Rate	Total Amount	Disc %	Taxable Value	CGST Rate% Amount	SGST Rate% Amount	IGST Rate% Amount
1	MECH27320B /MP F - Car Mount	8487/995473	84	Nos	1,050.00	88,200.00		88,200.00	6.0% 5,292.00	6.0% 5,292.00	0.0% 0.00
2	MECH27320D /MP F Bottom Frame	8487/995473	50	Nos	1,000.00	50,000.00		50,000.00	6.0% 3,000.00	6.0% 3,000.00	0.0% 0.00
Total			134			1,38,200.00		1,38,200.00	8,292.00	8,292.00	0.00

Path
0187
28/02/25

project: Netline

241000584-Do
24351493-Grn

GLODESI TECHNOLOGIES PVT LTD
INWARD
Date: 28/02/2025
In Time: 19:45
Inward Sl No: 963
Security Sign: TUPH

Invoice Value (In Words)	Total Assessable Amount: Rs. 1,38,200.00
RUPEES ONE LAKH, FIFTY FOUR THOUSAND, SEVEN HUNDRED, EIGHTY FOUR ONLY	Discount: 0.0% 0.00
CGST: RUPEES EIGHT THOUSAND, TWO HUNDRED, NINETY TWO ONLY	Sub Total: Rs. 1,38,200.00
SGST: RUPEES EIGHT THOUSAND, TWO HUNDRED, NINETY TWO ONLY	Freight Charges: 0.0% 0.00
Total IGST in Wards:	Loading and Packing Charges: Rs. 0.00
	Insurance Charges: 0.0% 0.00
	Sub Total: Rs. 1,38,200.00
	Central GST: 6.0% 8,292.00
	State GST: 6.0% 8,292.00
	Integrated GST: 0.0% 0.00
	Other Charges: Rs. 0.00
	Rounded off: Rs. 0.00
	Invoice Total: Rs. 1,54,784.00

Note:

Our Bank Details:

Bank Name: CANARA BANK
Branch: SME BR BLR MAHADEVAPURA
A/c NO:125001917856,IFSC:CNRB0002421

Received Items in Good Condition

Receiver's Signatory

Our Terms & Condition of Sale

- 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

HILINE MAAT COMPONENTS PVT LTD.

Our Company Name

For HILINE MAAT COMPONENTS PVT LTD.

Authorised Signatory

Payroll

Accepted
28/02/2025
LR-586653