

3S

TAX INVOICE
3S Products And Services

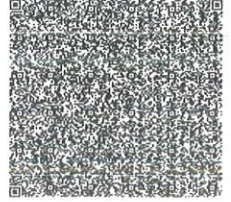
Original for Recipient

GLD24251182

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. : 29AAAFZ8851G1ZO



Ack No. : 112422677172211

Ack Date : 11/18/2024 2:26:00PM

IRN No. : 4ca82aefbdaf984ad4857971c1d77b094331981bf7539e49ece4dd4c67475b04

Invoice No. : 24252590
Invoice Date : 18/11/2024
State : 29-Karnataka
Date of Supply : 18/11/2024
Place of Supply : 29-Karnataka

E-way Bill No. :
Reverse Charges : NO
Po No. : 241000393 -70
PO Date : 25/10/2024
Payment Term : Net 60 days Credit
Vehicle No. : KA04KS5734

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

24351029-Grn

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

SINo	Article No./ Description	HSN No	GST %	Quantity	UOM	Rate	Amount
1	252421840164-CCC PCB MOUNTING PLATE	84879000	18 %	5.00	NOS	302.00	1,510.00

Accepted. Qty- 5 nos
18/11/2024
(R. Sreedhar)
0553

For

GLODESI TECHNOLOGIES PVT LTD
INWARD
Date: 19/11/24
In Time: 11:00
Inward SI No: 672
Security Sign: [Signature]

Total Basic Value	Packing Charges	Freight Charges	Taxable Value	CGST	SGST	IGST	TCS Value	Round off	Invoice Value
1,510.00	0.00	0.00	1,510.00	135.90	135.90	0.00	0.00	0.20	1,782.00

Invoice Value in words : Indian Rupees One Thousand Seven Hundred Eighty Two Only

GST %	Taxable Value	CGST		SGST		IGST		Total Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
18.00	1,510.00	9.00	135.90	9.00	135.90	0.00	0.00	1,781.80
Total	1,510.00		135.90		135.90		0.00	1,782.00

Tax Amount(in words) : Indian Rupees Two Hundred Seventy 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 & Conditions

SO NO : SO24251987

for 3S Products And Services

1. Goods once sold cannot be taken back
2. All Disputes are subjected to Bengaluru Jurisdiction.
3. Payment delayed beyond the credit terms will be charged interest @18% pa.
4. 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

[Signature]

Authorized signatory



R. Sreedhar
18/11/24

BEL project

This is a Computer Generated Invoice