GW24251176





An AS9100D AND ISO-9001-2015 Certified Company No.310-311/3, 8th Cross , Peenya Ind Area, 4th phase Bengaluru -560058

ph:+91 9845890063 +7899384163 Webside-www.camtronix.in,Email:camtronix3@gmail.com,sales@camtronix.in
State Code: 29 GSTIN: 29AAIFC9213H17B



		State Code: 29	GSTIN:	29AAIFC92	213H1ZB			Engration 2023 MEG
		TAX	INVOICE			4 7	. *	
Details of Receiver (BILL TO) M/s GLODESI TECHNOLOGIES PRIVATE LIMITED				INVOICE NO		842/24-25		
Situa	Situated in survey No.Hoodi Village,			Invoice Date		08/11/2024		
	Puram hobli		Ref PO No.		241000268 - Po		0	
	Bangalore - 560066						08/07/2024	
State	State Code: GSTIN: 29AAGCG0335D2ZX				VENDOR CODE			
3					Our DC No: Our DC Date:			
D-W	ay Bill number	Place of Supply						
	ugam Details:	Mode of Dispatch						
					Vehicle No: 24351023 - Gra			
is.					24327092-440			
SI.	Item Descriptio	n	HSN Code	Our DC	Qty	Rate	Disc%	Taxable.
No No	Manufacture and Su			No	120	(Rs.)		Value (Rs.)
	MCND BB1JH012 MACHINED SID		82079090	SUBSECTION OF SU	20 NOS	1250.00	A CONTRACTOR	25000.00
2 2			020,000		20 1100	1250100		25000,00
2	MCND BB1JH041 MACHINED BRA	ACKET 20 PIN/(1	82079090		20 NOS	1610.00		32200.00
0	ROW)					7,		
3	MCND BB1JH073 MACHINED SID	DE BRACKET	82079090		40 NOS	980.00		39200.00
000			300				17	
9 4	MCND BB1JH091 MACHINED BRA	ACKET A 15	82079090		20 NOS	1430.00	S) * _	28600.00
	PIN/(1 ROW)	8			6	AND THE PROPERTY OF THE PROPERTY OF	~	
5	MCND BB1JH092 MACHINED BRA	ACKET B 15	82079090		20 NOS	1480.00		29600.00
<u>.</u>	PIN/(1 ROW)	1	# 1					
·		a to the condensation and desired					1	
S S	, a	OLODESI TECI	HNOLOGIE	SPVIL		-		
5			VARI					
Š Š					H H			
8	1.00	Date:	Coperlist of one to	10 m	••••	• 1		8
	** B = 0.5	S II	10	200		ā		
7	* * *	In Time:			Se as a major			
ered by 1-SEE and SEED Software. Mob. 9000300010,	9 (8)	Inward SI Ne:.	65	3				
Pay	ment Terms: NET 30 DAYS		1	Total Qty:	120	Taxable	Value	154600.00
					@9%			13914 00

Payment Terms: NET 30 DAYS **Total Qty: Invoice Remarks:**

120 **Taxable Value** 154600.00 CGST-Tax-@9% 13914.00 SGST Tax @9% 13914.00 **Sub Total** 182428.00

Total Invoice Value (in Figures)

Total Tax Value in Words RUPEES TWENTY SEVEN THOUSAND EIGHT HUNDRED TWENTY **EIGHT ONLY**

Total Invoice Value in Words

RUPEES ONE LAKH EIGHTY TWO THOUSAND FOUR HUNDRED TWENTY EIGHT ONLY

Tax is Payable on Reverse Charges: NO NO

Amount of Tax subject to Reverse Charges

CITY UNION BANK LTD

512020010031442

CURRENT A/C

CAMTRONIX

110054008 CIUB0000354

PEENYA 252. SUREKA COMPLEX, BANGALORE -57

Terms and Conditions:

Round Off

Receiver's Seal & Signature

Authorised Signatory

Sales/DocNo-12.5R1/2014

BANK DETAILS

Bank Name:

Bank Branch:

A/c No.:

A/c Type:

MICR Code:

IFS Code:

Name:

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