Tax Invoice

e-Invoice

IRN : 8c049d267b3b3a020a5b2c8e1a7c4c6198f88a97383fcd4-8a227b5307bb417f0
Ack No. : 112316883494923
Ack Date : 21-Jul-23

Raghavendra H M Heggodu Sagar Shimoga GSTIN/UIN: 29ACCPH1418H1ZW State Name : Karnataka, Code : 29 E-Mail : annupaiheggodu@gmail.com	Invoice No. **HMR/2324/1209**	Dated **21-Jul-23**
	Bill of Lading/LR-RR No. **dt. 21-Jul-23**	Motor Vehicle No. **KA20C5464**
Consignee (Ship to) **Rawgranules Pvt Ltd.,** SAGARA GSTIN/UIN : 29AALCR0358L1ZU State Name : Karnataka, Code : 29		
Buyer (Bill to) **Rawgranules Pvt Ltd.,** SAGARA GSTIN/UIN : 29AALCR0358L1ZU State Name : Karnataka, Code : 29 Place of Supply : Karnataka		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Sun Rich Tin-15ltr**	15121910	5 %	**4 Tin**	1,476.19	Tin	**5,904.76**
2	**Fortune 15 Ltr**	15121910	5 %	**1 Tin**	1,600.00	Tin	**1,600.00**
							7,504.76
	CGST						**187.62**
	SGST						**187.62**
	Round OFf						
	Total			**5 Tin**			**₹ 7,880.00**

Amount Chargeable (in words)

E. & O.E

INR Seven Thousand Eight Hundred Eighty Only

Company's Bank Details
A/c Holder's Name : **Raghavendra H M**
Bank Name : **Karnataka Bank**
A/c No. : **3067000600011901**
Branch & IFS Code : **Heggodu & KARB0000306**

Company's PAN : **ACCPH1418H**

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

for Raghavendra H M

Authorised Signatory

This is a Computer Generated Invoice