

Tax Invoice

e-Invoice



IRN : b4531ec72dcdd2c29e3a3ca04c4ab60211f154735926f0-f03cf6168f81988216
 Ack No. : 112317121315381
 Ack Date : 12-Aug-23

Raghavendra H M Heggodu Sagar Shimoga GSTIN/UIN: 29ACCPH1418H1ZW State Name : Karnataka, Code : 29 E-Mail : annupaiheggodu@gmail.com 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	Invoice No.	Dated
	HMR/2324/1405	12-Aug-23
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	dt. 12-Aug-23	KA 20 C 5464

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Ruchi Gold PO 1ltr	15119020	5 %	100 ltr	84.76	ltr	8,476.00
2	Sun Rich-1ltr	15121910	5 %	100 ltr	99.05	ltr	9,905.00
							18,381.00
							CGST 459.53
							SGST 459.53
	Less :						Round Off (-)0.06
	Total			200 ltr			₹ 19,300.00

Amount Chargeable (in words)

INR Nineteen Thousand Three Hundred Only

E. & O.E

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.

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

for Raghavendra H M

Authorised Signatory

This is a Computer Generated Invoice