

Tax Invoice

e-Invoice




IRN : b7b315d45fea39e61ea1c522343a7bbc4cf26e3421ea7ed-23383f5d71266e455
 Ack No. : 112317276119836
 Ack Date : 28-Aug-23

Raghavendra H M Heggodu Sagar Shimoga GSTIN/UIN: 29ACCPH1418H1ZW State Name : Karnataka, Code : 29 E-Mail : annupaiheggodu@gmail.com				Invoice No. HMR/2324/1588		Dated 28-Aug-23	
Buyer (Bill to) Rawgranules Pvt Ltd., SAGARA GSTIN/UIN : 29AALCR0358L1ZU State Name : Karnataka, Code : 29 Place of Supply : Karnataka				Bill of Lading/LR-RR No. dt. 28-Aug-23		Motor Vehicle No. KA15A6252	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Sun Rich Tin-15ltr	15121910	5 %	2 Tin	1,520.00	1,447.62	Tin	2,895.24
	CGST							72.38
	SGST							72.38
Total				2 Tin				₹ 3,040.00

Amount Chargeable (in words) E. & O.E
INR Three Thousand Forty Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,895.24	2.50%	72.38	2.50%	72.38	144.76
Total:		72.38		72.38	144.76

Tax Amount (in words) : **INR One Hundred Forty Four and Seventy Six paise Only**

Company's PAN : ACCPH1418H		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	
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