

29ADZPA9405F1Z7 HRG AGENCIES



1.e-Invoice Details

IRN : dd93f5a642d775464df4f4d2b20750861
67fbad40261c1c3be21244ad6d8e79e

Ack. No

: 112317467970211

Ack. Date

: 2023-09-13 11:45:00

2.Transaction Details

Supply Type Code : B2B

Document No : 9313

IGST applicable despite Supplier and
Recipient located in same State : No

Place of Supply : KARNATAKA

Document Type : TAX INVOICE

Document Date : 13/09/2023

3.Party Details

Supplier

GSTIN : 29ADZPA9405F1Z7

HRG AGENCIES

No86 Near Krishna Garage New BH Road Sagar

SAGARA

577401

Recipient

GSTIN : 29AALCR0358L1ZU

Raw Granules

Talguppa

Sagar Place of Supply : KARNATAKA

577401 KARNATAKA

4.Details of Goods / Services

SI No	Item Description	HSN Code	Quantity	Unit	Unit Price (Rs)	Discount (Rs)	Taxable Amount(Rs)	Tax Rate (GST + Cess State Cess + Cess Non. Advol)	Other charges(Rs)	Total
1	Lizol 500 Neem 110/-	38089400	1	PCS	84.74		84.74	18+0 +0+0		100
2	Lizol 500 Floral 110/-	38089400	1	PCS	84.74		84.74	18+0 +0+0		100
3	Lizol 500 Jasmine 110/-	38089400	1	PCS	84.74		84.74	18+0 +0+0		100
4	Lizol 500 Citrus 110/-	38089400	1	PCS	84.74		84.74	18+0 +0+0		100
5	Lizol 500 Lavander 110/-	38089400	1	PCS	84.74		84.74	18+0 +0+0		100
6	Lizol 500 Sandal 110/-	38089400	1	PCS	84.74		84.74	18+0 +0+0		100

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
508.44	45.78	45.78	0	0	0	0	0	0	600

Generated By : 29ADZPA9405F1Z7

Print Date : 13-09-2023 11:44:17



112317467970211

eSign

Digitally Signed by NIC-IRP
on: 13-09-2023 11:45:00