Tax Invoice

Plus Point Systems	Invoice No.	Dated		
No 103, 3rd A Cross	0101/24-25	4-Jun-2024		
B C C Layout, Vijayanagar Bengaluru - 560040 Karnataka Code : 29	Delivery Note	Mode/Terms of Payment		
GSTIN/UIN: 29APEPS6678H1Z4 E-Mail : pluspointsystems_oa@yahoo.com	Supplier's Ref.	Other Reference(s)		
Consignee	Buyer's Order No.	Dated		
Pierian Services Pvt. Ltd.				
No.979,19th Main,13th Cross, B.S.K. 2nd Stage, Bengaluru	Despatch Document No.	Delivery Note Date		
Karnataka, Code : 29 GSTIN/UIN:29AACCP9784B1Z2	Despatched through	Destination		
Buyer (if other than consignee) Pierian Services Pvt. Ltd. No.979,19th Main,13th Cross, B.S.K. 2nd Stage, Bengaluru Karnataka, Code: 29 GSTIN/UIN:29AACCP9784B1Z2 Place of Supply: Karnataka	Terms of Delivery			

SI	Particulars	HSN/SAC	Quantity	Rate	per	Amount
No.						
1	Rental Charges for Photocopier /printer Counter Reading on 01/05/2024 67144 S 7784 31/05/2024 74191 S 8422 Total Copies/prints 7685	997314				6,500.00
	Minimum Billing					
2	Above Minimum Billing Billed Copies/prints 1685 @ 50p					843.00
3	CGST 9%			9	%	661.00
4	SGST 9%			9	%	661.00
	Total					₹ 8.665.00

Amount Chargeable (in words)

E. & O.E

INR Eight Thousand Six Hundred Sixty Five Only

HSN/SAC	Taxable Central Tax State		Central Tax		ate Tax
	Value	Rate	Amount	Rate	Amount
997314	6,500.00	9%	585.12	9%	585.12
	843.00	9%	75.88	9%	75.88
Total	7,343.00		661.00		661.00

Tax Amount (in words): INR One Thousand Three Hundred Twenty Two Only

Company's Bank Details

Bank Name : State Bank of India Company's VAT TIN : **29211390052**

A/c No. : 64212675944

Company's PAN : APEPS6678H Branch & IFS Code: Chandra Layout & SBIN0004051

for Plus Point Systems

Authorised Signatory