

TAX INVOICE

Invoice No: INV-2024-9204	Date: 19-Sep-2024
Supply Type: INTERSTATE	PO No: PO-ACME-2024-327

Supplier (From)	Recipient (To)
Gujarat Agro Chemicals Ltd GSTIN: 24AACG8765H1Z7 GIDC Estate, Ankleshwar, Bharuch - 393002, Gujarat	ACME Exports Limited GSTIN: 29AACV5678B1ZP Electronic City Phase 1, Bangalore - 560100, Karnataka

#	Description	HSN/SAC	Qty	Rate (₹)	Amount (₹)
1	Cables	8544	317	850.00	2,69,450.00
2	Cables	8544	361	850.00	3,06,850.00
3	Electrical Equipment	8543	195	1,500.00	2,92,500.00
4	Control Panels	8537	308	1,000.00	3,08,000.00

Taxable Value	■ 11,76,800.00
IGST @ 18%	■ 2,11,824.00
Grand Total	■ 13,88,624.00

IRN:	NOT GENERATED
E-Way Bill No:	625457700099

This is a computer-generated invoice. No signature required. Subject to jurisdiction of Bangalore courts.