

**gowtham**  
**SRI NAGA TRADERS**  
**8088281469**  
**magowtham7@gmail.com**  
**GSTIN:1823SJSJ12**  
**PAN No:12322KSKS23**

**TAX INVOICE**

Reverse Charge : no	Challan No. : 12
Invoice No. : 1	Vehicle No. : 1290 20 202
Invoice Date : 29/01/2025	Date of Supply : 21/3/2025
State : Karnataka	Place of Supply : Talale
State Code : 29	

Details of Receiver   Billed to:	Details of Consignee   Shipped to:
Name : Gowtham Address : Shimoga,Managala GSTIN : 1919SKSK State : Karnataka State Code : 29	Name : Naga Address : Shimoga,Talale Shaale GSTIN : 19292JSJS Mobile : 8088281469 State : Karnataka State Code : 29

Sr. No.	Name of Product	HSN/SAC	QTY	Unit	Rate	Total
1	Bitroot	23	2	34	5000000	10000000
2	Bitroot	23	2	34	9999	19998
3	Bitroot	23	2	34	9999	19998
4	Bitroot	23	2	34	9999	19998
5	Bitroot	23	2	34	9999	19998
6	Bitroot	23	2	34	9999	19998
7	Bitroot	23	2	34	9999	19998
8	Bitroot	23	2	34	9999	19998
9	Bitroot	23	2	34	9999	19998
10	Bitroot	23	2	34	9999	19998
11	Bitroot	23	2	34	9999	19998
12	Bitroot	23	2	34	9999	19998
13	Bitroot	23	2	34	9999	19998
14	Bitroot	23	2	34	9999	19998
15	Bitroot	23	2	34	9999	19998
16	Bitroot	23	2	34	9999	19998
17	Bitroot	23	2	34	9999	19998
18	Bitroot	23	2	34	9999	19998
19	Bitroot	23	2	34	9999	19998

**PAN No:12322KSKS23**

Sr. No.	Name of Product	HSN/SAC	QTY	Unit	Rate	Total
20	Bitroot	23	2	34	9999	19998
21	Bitroot	23	2	34	9999	19998
22	Bitroot	23	2	34	9999	19998
23	Bitroot	23	2	34	9999	19998
24	Bitroot	23	2	34	9999	19998
Total Quantity			48		₹10459954	
<b>Total Invoice Amount in Words</b>  One Crore Four Lakh Fifty Nine Thousand Nine Hundred Fifty Four Rupees Only				Total Amount :		₹10459954
				Total Amount :		₹10459954
<b>Terms and Conditions</b>  1. This is an electronically generated document 2. All disputes are subject to shivamogga jurisdiction				Certified that the particular given above are true and correct  <b>For, gowtham</b>   Authorised Signatory		