

Touchstone Enterprises Pvt Ltd

Ground Floor, 15/16, 4th Cross 1st Block, jayanagar, (Bangalore) Urban Bengaluru Karnataka560011 CIN:U70200KA2008PTC048760

GSTIN: 29AADCT0960E1ZF

Invoice# : TSG-13140 Place Of Supply : Karnataka (29) Invoice Date :31/01/2023 Contact Person : Wilfred Raphael Terms : 10 days against delivery Contact Number : 8585088115

Due Date : 10/02/2023 Contact Email : wilfred.r@tallvsolutions.com P.O.# : Mail Confirm Notes : SO15748

Bill To Ship To

TALLY SOLUTIONS PRIVATE LIMITED TALLY SOLUTIONS PRIVATE LIMITED

AMR Tech Park II B. AMR Tech Park II B.

Hosur Main Rd, Hongasandra Hosur Main Rd, Hongasandra

Bangalore Bangalore 560068 Karnataka 560068 Karnataka

India GSTIN 29AAACP7879D1Z0

		HSN			CGST		SGST		
#	Item & Description	/SAC	Qty	Rate	%	Amt	%	Amt	Amount
1	Jack and Jones Karl Strech Men's Formal Shirt White SKU: OFD16_096164_00	3204201 0	6.00 Nos	1,640.00	6%	590.40	6%	590.40	9,840.00

India

Total In Words Indian Rupee Eleven Thousand Twenty and Eighty Paise Only

Payment Options

Terms & Conditions Our responsibility for safety of goods will cease once delivered. Any delay in payments beyond the agreed date, will attract an interest

of 3% PM.

We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.

Bank Details:

Company Name: Touchstone Enterprises Pvt Ltd

Bank Name: Kotak Mahindra Bank Limited

Branch: Tunga Chambers, #94, KH Road, Bengaluru 560027 Account No: 216044008914, IFSC Code: KKBK0008071

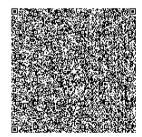
MICR Code: 560485073, Swift Code: KKBKINB

Sub Total 9,840.00 CGST6 (6%) 590.40 SGST6 (6%) 590.40 Total ₹11,020.80 **Balance Due** ₹11,020.80

TAX INVOICE



Authorized Signature



42f479bd9dcc306ec9b34b31399153c8de2d4e0133721e2c30879747a7c4ed9e IRN:

112315207874522 Ack No.: Ack Date: 2023-01-31 12:57:00

e-Invoicing detail(s) generated from the Government's e-Invoicing system.