## **BANDHAVI ENTERPRISES**

No. 75, Bhavani Nagar, CN Palya, Bengaluru - 560 073 GSTIN/UIN: 29DXNPA7044F1ZC

E-Mail: bandhavienterprises@gmail.com Phone:+91 8722296147

		GS'	T IN	VOIC	E			
То								
Name:	Tally Solutions Pvt. Ltd.					Invoice No:	: BE/47/2022-23	
Address:	AMR Tech Park II, No. 23 & 24,				Invoice date:			
	Hongasandra, Hosur Main Road,					Buyer's order no :		
Bangalore; 560068					Dated:	: 12-Jan-22		
State Name Karnataka, Code :29						Despatch through:		
GSTIN: 29AAACP7879D1Z0						Destination:	: Tally	
						E-way bill no:	):	
S.No	Product Description	HSN Code	Qty	Rate	GST Rate	Taxable Value	GST Amount	Total Value
1	Trophies	8306	1	830.00	18%	830.00	149.40	979.40
2	porter		1	300.00		300.00	-	0.00
			-					
			-					
			1					
			1					
			-					
			-					
		1	1					
	1							
Total Invoice amount in words Total Amount before					fore Tax			
One Thousand, Two Hundred Seventy Only			Add: CGST- 9 %					74.70
				GST- 99		74		74.70
Bank Details					Grand Total 1279.40			
Bank A/C No.:1168120020000193					Ceritified that the particulars given above			
Bank Name :UJJWALA SMALL FINANCIAL BANK						are true and correct		
Branch Name :Chikkabanavara						For BANDHAVI ENTERPRISES		
Bank IFSC Code :UJVN0001168						BANDHAVI ENTERPRISES No.75, Bhavani Nagara, C.N. Palya, Bangalore-560 073.		
							- 5000	
		Compu	ter Gene	erated Invo	oice			