

Text from page 1:

Original copy

Address: Flat No. 2083, KotharGalli,

Near Ullakki Temple, Kakati 591113

Dist: Belagavi, Karnataka.

Specialized Floor Coatings Mob: 9964326496

E-Mail: reliablent63@gmail.com

Amul-Shinde@rediffmail.com

GST No :29DJCPS6551J1ZM

PAN No : DJCPS6551J

Tax Invoice

INDIAN CANE POWER LIMITED Bill No. : 07 Date: 11/01/2025

UNIT : ALAGAWADI BIRESHWAR SUGARS Qtn No. : Date:

Sy. No.06, Village- Alagawadi, taluka- Raibag, Dist-

P.O. No.: 3600000484 Date: 06/11/2024

Belagavi, Karnataka State, Pin-591317

Vendor Code.:

Party' SGSTIN No. : 29AABCI5330F1ZS

CIN: U01542KA2002PLC030187

Kind Attn :

SAC

HSN Rate Amount

Particulars Cod Qty

Code Unit Rs. Ps. Rs. Ps.

e

1) APPLY & SUPPLY EPOXY AT SUGAR 3907 - M2 300 753 00 225900 00

HOUSE PRIMER APCOFLOR HFP130,

SCREED LSCXL

2) APPLYING OF SELF LEVELLING 995475 - M2 189 220 00 41580 00

EPOXY3MM FLOOR COATING INCLUDE

SURFACE GRINDING FOR MINGLER

AREA AND ELEVATOR AREA.

3) COLOURANT. 3206 - LOT 1 24000 00 24000 00

4) GROOVE FILLING. 995475 - M 49 200 00 9800 00

5) YELLOW MARKING. 3907 - M 201 250 00 50250 0 0

Total Net Value 351531 00

CGST 9% 31637 79

SGST 9% 31637 79

Total 414806 58

Total Balance Amount to be Paid 414806 58

Amount: Four Lakh Fourteen Thousand Eight Hundred Six and Fifty Eight Paise Only .

For, Reliable Enterprise

Proprietor

	Specialized Floor Coatings
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INDIAN CANE POWER LIMITED UNIT : ALAGAWADI BIRESHWAR SUGARS Sy. No.06,	Bill No. : 07 Date: 11/01/2025 Qtn No. : Date: P.O. No.: 3600000484 Date: 06/11/2024 Vendor Code.: Party'SGSTIN No. : 29AABCI5330F1ZS						
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Village- Alagawadi, taluka- Raibag,Dist- Belagavi, Karnataka State, Pin- 591317	CIN: U01542KA2002PLC03018 7							
Kind Attn :								
Particulars	HSN Code	SA C Co d e	Uni t	Qty	Rate Rs. Ps.		Amoun t Rs. Ps.	
1) APPLY & SUPPLY EPOXY AT SUGAR HOUSE PRIMER APCOFLOR HFP130, SCREED LSCXL 2) APPLYING OF SELF LEVELLING EPOXY3MM FLOOR COATING INCLUDE SURFACE GRINDING FOR MINGLER AREA ANDELEVATO R AREA. 3) COLOURANT. 4) GROOVE FILLING. 5) YELLOW MARKING.	3907 - M2 300 753 00 995475 - M2 189 220 00 3206 - LOT 1 24000 00 995475 - M 49 200 00 3907 - M 201 250 00 Total Net Value CGST 9% SGST 9% Total Total Balance Amount to be Paid	- - - - - M M	M2 0 LO T M 49 20 1	30 220 2400 0 200 250 0 0	753 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	225900 41580 24000 9800 50250 0 0 0 0 0	0 0 0 0 0 0 0 0
						351531	0 0	
						31637	7 9	
						31637	7 9	
						414806	5 8	

							414806	5 8
Amount: Four Lakh Fourteen Thousand Eight Hundred Six and Fifty Eight Paise Only .								