

Tax Invoice

NANDA SHADES

14/3, 1st Main Road,
Ramachandrapuram,
Bangalore - 560021
Mob:9845089544
PAN : AEYPA0450L
GSTIN/UIN: 29AEYPA0450L1Z6
State Name : Karnataka, Code : 29
E-Mail : nandashades@yahoo.com

Project: HP Kalyani

HP Computing and Printing India Pvt Ltd,
Kalyani Tech Park,
Bangalore - 560066
State Name : Karnataka, Code : 29
Buyer (Bill to)

Exotic Innovations Pvt Ltd - KA

Arunodaya, # 361/24,
7th Cross, Wilson Garden,
Bangalore - 560027
Ph No: 080 - 41206629 / 41214529
GSTIN/UIN : 29AADCE0325N1ZK
State Name : Karnataka, Code : 29

Invoice No.

NS192-23/24

Dated

5-Sep-23

Delivery Note

186

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

PO-NDB-2324-006330

Dated

31-Aug-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

5-Sep-23

Destination

Terms of Delivery

| SI No. | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|---|----------|----------|------------|-------|------|------------|
| 1 | Fabric Blinds Make: Roller Blinds - S/S Shade: Softy 3% Linen 5th Floor | 63039990 | 12 % | 87.38 Sqft | 55.00 | Sqft | 4,805.90 |
| 2 | Transportation Charges(Taxable) | 996511 | 18 % | | | | 1,000.00 |
| | | | | | | | 5,805.90 |
| | Output CGST @ 6 % | | | | 6 % | | 288.35 |
| | Output SGST @ 6 % | | | | 6 % | | 288.35 |
| | Output CGST @ 9 % | | | | 9 % | | 90.00 |
| | Output SGST @ 9 % | | | | 9 % | | 90.00 |
| | Round Off | | | | | | 0.40 |
| | Total | | | 87.38 Sqft | | | ₹ 6,563.00 |

Amount Chargeable (in words)

INR Six Thousand Five Hundred Sixty Three Only

E. & O.E

| Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|---------------|-----------|---------------|-----------------|-------------------|------------------|
| 4,805.90 | 6% | 288.35 | 6% | 288.35 | 576.70 |
| 1,000.00 | 9% | 90.00 | 9% | 90.00 | 180.00 |
| Total: | | 378.35 | | 378.35 | 756.70 |

Tax Amount (in words) : INR Seven Hundred Fifty Six and Seventy paise Only

Company's PAN : AEYPA045L

Declaration

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

Company's Bank Details

A/c Holder's Name : NANDA SHADES

Bank Name : Union Bank of India

A/c No. : 199411100001398

Branch & IFS Code : Mathikere & UBIN0819948

Customer's Seal and Signature

for NANDA SHADES

This is a Computer Generated Invoice

Verified by

Authorised Signatory