INVOICE Original SPEE KRISHNA ANODIZERS 413 6160 Unit : POWDER COATINGS B-29, NGEF Ancillary Industrial Estate, Invoice No :SKA/ -23/24 Mahadevapura, Bangalore - 560 048. **HSN ACS** :998873 Date of issue: 05 (09 12023 Service Bill Exote Theovations put 1+d Type of issue: Sidney 00 - 3112 & 3117. **GSTIN** : 29ABOPR2420E1ZM State : Karnataka: Biclarahalli Willage Chemalandoservice Receipient: PONO Road, Mirgolagera Post.

Bourglove- 560049 Delivery Address: 006223 GSTN / UNIUQ ID : HSQ-160431 CF. 0325N GSTN / UNIUQ ID : SI. No. Name of goods and Services RATE VALUE M.S Forams 2900x600 Nos n M-8 Farams 2650 x220 1.NOS 1800-00 18-00-100 M.S Frams 418 56 NOS 146-00 8176-00 M3 Farang 435 800 NOS 8000-00 10-00 SINOS Frams 278 684-100 12-00 M3 Forams 45+450 STNOX 7-00 399-100 Flams 7254580 2 008 18-00 36m Ma I was Lower 100 1150 55-00 385-4 NOS Exotic Innovations Pyt. Ltd. 40-00 160-00 SECURITY CHECKED Exotic Innovations Pvt. Bangalbre - 560 049 MATERIAL RECEIVED 01090 1403 YEE & OF THE SUB TOTAL CGST: signature:.... SGST: 9%/90/0 Total Tax Amount Ewenty Owe thousand hime hundred Total Invoice Amount in Words: tring the For SREE KRISHNA ANODIZERS 1). I/We declare that the invoice shows actual price of the goods and / or services described and that all particular are true and connect 2). Error and ommission in this invoice shall be subject to the jurisdiction of Bangalore Authorised Signatory