

6350

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

GRN- Done



IRN : 3715334f7a2ac5ab61ffd637c28f35247105a3f8863505dd-67640a3f8f5eb492  
 Ack No. : 112317343430969  
 Ack Date : 2-Sep-23

**Vividha Interior Products Pvt Ltd**  
 NO 48 BASEMENT, RANGARAO ROAD  
 SHNAKARAPURAM, BANGALORE-560004  
 MSME Udyam Reg No:UDYAM -KR -03-0041227  
 Contact : 9986898000  
 GSTIN/UIN: 29AAGCV6659K1ZH  
 State Name : Karnataka, Code : 29  
 Contact : 9986898000  
 E-Mail : info@vividhaproducts.com  
 Consignee (Ship to)

**HP Computing and Printing India Private Ltd**  
 Kalyani Tech Park,  
 BANGALORE/560066  
 Contact : 8792628580  
 State Name : Karnataka, Code : 29  
 Buyer (Bill to)

**EXOTIC INNOVATIONS PVT LTD**  
 # 361/24 "Arunodaya", 7th cross, Wilson Garden  
 BANGALORE-560027  
 GSTIN/UIN : 29AADCE0325N1ZK  
 State Name : Karnataka, Code : 29  
 Place of Supply : Karnataka

Invoice No. <b>2023-24/600</b>	Dated <b>2-Sep-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. PO-NDB-2324-006225 dt. 29-Aug-23	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Supply of 12 mm Acoustic Grid Ceiling	392069	18 %	62 Nos	600.00	Nos	37,200.00
2	Freight Charges	996519	18 %				1,200.00
							38,400.00
Output SGST @9%							9 % 3,456.00
Output CGST @9%							9 % 3,456.00

DSingh  
02/09/23  
9450941987

Total

62 Nos

₹ 45,312.00

E. &amp; O.E

Amount Chargeable (in words)

INR Forty Five Thousand Three Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
392069	37,200.00	9%	3,348.00	9%	3,348.00	6,696.00
996519	1,200.00	9%	108.00	9%	108.00	216.00
Total	38,400.00		3,456.00		3,456.00	6,912.00

Tax Amount (in words) : INR Six Thousand Nine Hundred Twelve Only

Company's PAN : AAGCV6659K

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 : Vividha Interior Products Private Limited

Bank Name : Canara OD Account

A/c No. : 0789261005214

Branch &amp; IFS Code : Gavipuram Branch &amp; CNRB0010439

for Vividha Interior Products Pvt Ltd

Customer's Seal and Signature

Authorised Signatory

This is a Computer Generated Invoice