

## Tax Invoice

## KARNATAKA ALU HARDWARE

#114, KUMBARGUNDI ROAD, JC ROAD, JUNCTION, KALASIPALYA, BANGALORE, 560002

Phone no.: 9742723152 Email: KARNATAKAALUHARDWARE@GMAIL.COM

GSTIN: 29AAUFG0614J1ZZ, State: 29-Karnataka

## Bill To

## EXOTIC INNOVATIONS PVT LTD

361, ARUNODAYA, 7TH CROSS, WILSON GARDEN,  
BANGALORE - 560 027

Contact No. : NDB-2223-000362

GSTIN : 29AADCE0325N1ZK

State: 29-Karnataka

## Ship To

SAP LABS INDIA PVT LTD

BLOCK D AND E, PHASE M, NO 138,  
SONNENHALLI VILLAGE, KR PURAM, WHITEFIELD  
BANGALORE

JAYRAM ; - 9632176142

Place of supply: 29-Karnataka

Invoice No. : KA-23-24/846

Date : 06-09-2023

PO Number : NDB-2324-006570

#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	CLIT	7318	2000	₹ 1.90	₹ 684.00 (18%)	₹ 4,484.00
2	8X13 PH SDS	7318	20	₹ 305.00	₹ 1,098.00 (18%)	₹ 7,198.00
Total			2020		₹ 1,782.00	₹ 11,682.00

Tax type	Taxable amount	Rate	Tax amount	Amounts:
SGST	₹ 9,900.00	9%	₹ 891.00	Sub Total ₹ 11,682.00
CGST	₹ 9,900.00	9%	₹ 891.00	Total ₹ 11,682.00
				Received ₹ 0.00
				Balance ₹ 11,682.00

## Invoice Amount In Words

Eleven Thousand Six Hundred Eighty Two Rupees only

## Terms and Conditions

Thanks for doing business with us. Please Visit Again.

## Bank details:

Bank Name : ICICI BANK

Bank Account No. : 193705500439

Bank IFSC code : ICIC 0001937

For, KARNATAKA ALU HARDWARE



Authorized Signatory

19/9/23