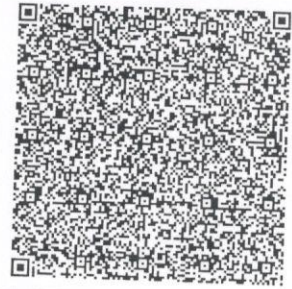


## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 4c310b9d174a26460fa15f562d8ca9e675df4d06-  
ebce42ccbca5298750c6cd31  
Ack No. : 112317328122137  
Ack Date : 1-Sep-23



**SIDMARK SALES ENTERPRISE PVT LTD**  
NO.74/2 SRINIDHI NRUSING COLLEGE  
C K PALAYA ROAD, HOMMADEVANAHALLI  
B.G.ROAD, BANGALORE 560083  
KARNATAKA

GST No. : 29AAJCS2307L1Z2  
State Name : Karnataka Code : 29  
Buyer (Bill to)

**Exotic Innovation 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. **BB/23-24/0770** Dated **1-Sep-23**  
Delivery Note Mode/Terms of Payment  
Reference No. & Date. **0770 dt. 1-Sep-23** Other References  
Buyer's Order No. **PO NO-6353** Dated **1-Sep-23**  
Dispatch Doc No. Delivery Note Date  
Dispatched through Destination  
Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Black Slate I SF 425D 22*0.8	39219029	30 MTRS	14.00	MTRS		420.00
2	Black Slate I SF 425D 22*2	39219029	20 MTRS	24.00	MTRS		480.00
3	Gothic Grey I SF K099 22*0.8	39219029	1,200 MTRS	10.50	MTRS		12,600.00
4	Gothic Grey I SF K099 22*2	39219029	450 MTRS	18.00	MTRS		8,100.00
5	Grey I SF 5057 22*0.8	39219029	100 MTRS	10.50	MTRS		1,050.00
6	Grey I SF 5057 22*2	39219029	50 MTRS	18.00	MTRS		900.00
7	Veneer EB - European White Oak - 24 x 1	44089090	100 MTRS	43.00	MTRS		4,300.00
8	Veneer EB - European White Oak - 45 x 1	44089090	400 MTRS	100.00	MTRS		40,000.00
							67,850.00
							1,200.00
							6,214.49
							6,214.49
							0.02

FREIGHT A/C.  
CGST  
SGST  
Rounding Off

Exotic Innovations Pvt. Ltd.  
Bangalore - 560 049  
MATERIAL RECEIVED

GRN No. 1350

Name: Syed K. Z. P.

Date: 02/09/23 Time: 12:30

Signature:

2,350 MTRS

₹ 81,479.00  
E. & O.E

Amount Chargeable (in words)

Indian Rupees Eighty One Thousand Four Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39219029	23,966.51	9%	2,156.98	9%	2,156.98	4,313.96
44089090	45,083.49	9%	4,057.51	9%	4,057.51	8,115.02
Total	69,050.00		6,214.49		6,214.49	12,428.98

Tax Amount (in words) : Indian Rupees Twelve Thousand Four Hundred Twenty Eight and Ninety Eight paise Only

**Exotic Innovations Pvt. Ltd.**  
Bangalore - 560 049

SECURITY CHECKED  
INWARD/OUTWARD  
AAJCS 2307L

Name: Syed K. Z. P. We declare that this invoice shows the actual price of

Date: 01/09/23 Time: 17:30

Signature: Syed K. Z. P.

Company's Bank Details

Bank Name : AXIS BANK LTD [653010200001311]

A/c No. : 653010200001311

Branch & IFS Code : WORLI NAKA, MUMBAI & UTIB0000653  
for SIDMARK SALES ENTERPRISE PVT LTD

02/09/23