



Tax Invoice

Original for Recipient	\sqcup
Duplicate for Transporter	П

Triplicate for Supplier



BOI Industrial Supplies

No 4, Blooming Dales Layout, Kaikondrahalli,Bangalore, Karnataka 560035 Phone no.: 7760677928 Email: gsuni321@gmail.com GSTIN: 29BGZPG6785N1Z0

State: 29-Karnataka

Bill To

EXOTIC INNOVATIONS PVT LTD

#361/24, Arunodaya, 7th Cross, Wilson Garden,

Bangalore, Karnataka 560030

Contact No.: 9620201698 GSTIN: 29AADCE0325N1ZK

State: 29-Karnataka

Invoice No. BOI/2023-24/1869	Date 02-09-2023
Due Date: 17-09-2023	Place of supply 29-Karnataka
PO date 01-09-2023	PO number PO-NDB-2324-006399

Ship To

EIPL New Factory

Sy. No. 31/2 & 31/7, Bidarahalli, Cheemasandra Road Virgonagar Post, Bangalore East Taluk, BANGALORE-560049

Contact Name: SYED\LAKKAPPA

Contact No.: 9620058331,9538219469

#	Item name	Item Code	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	BOSCH STAR BIT GOLDEN PH2X65	PH2X65	82077010	100	NOS	□ 36.00	□ 648.00 (18%)	□ 4,248.00
2	ROUTER FLUSH TRIM BIT 2FLUTE 6-12.7-68.5-26	D-47715	84679900	13	NOS	□ 491.25	□ 1,149.52 (18%)	□ 7,535.77
	Total			113			□ 1,797.52	□ 11,783.77

Invoice Amount In Words

Eleven Thousand Seven Hundred Eighty Four Rupees only

Amounts:

Sub Total

Round off

□ 11,783.77 □ 0.23

□ 11,784.00

Total Received

□ 0.00

HSN/ SAC	Taxable amount	CGST		SGST		T-1-1 T 1
HSN/ SAC	Taxable amount	Rate	Amount	Rate	Amount	Total Tax Amount
82077010	□ 3,600.00	9%	□ 324.00	9%	□ 324.00	□ 648.00
84679900	□ 6,386.25	9%	□ 574.76	9%	□ 574.76	□ 1,149.52
Total	□ 9,986.25		□ 898.76		□ 898.76	□ 1,797.52

Terms and conditions:

THANKS FOR YOUR BUSINESS.

warranty: TOOLS ONLY SIX MONTH AND CORDLESS ONE YEAR, SIX

MONTH BATTERY.

Payment: ADVANCE

PLEASE ENSURE TO MAKE THE PAYMENT BEFORE THE DUE DATE.

PAYMENT OPTIONS:

1.ONLINE TRANSFER

NAME:BOI Industrial Supplies.

A/C:50200031147360

IFSC CODE:HDFC0003980

HDFC BANK:BELLANDUR

2.CHEQUE PAYMENT.

For, : BOI Industrial Supplies

Exotic Innovations Pvt. Ltd.

Bangalore - 560 049 MATERIAL RECEIVED

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Olytoq. [23. Time:

Signature: