



ZIYA ENTERPRISES

Original for Recipient

TAX INVOICE NO : 2023-24/0055

DATE : 26-02-2024

ZIYA ENTERPRISES

#3879, 2ND FLOOR, 13TH MAIN ROAD, K S LAYOUT

BANGALORE - 560078

EMAIL : ziyap.enterprises@gmail.com

CONTACT NO : 9483591921/9611904820

GSTIN : 29A0ZPP4690L1ZN

PO NUMBER : PO/23-24/0000799

Bill To :

HIKOKI POWER TOOLS INDIA PVT LTD

UNIT-1, No 11, OLD NO 9A, 1ST PHASE

PEENYA INDUSTRIAL AREA

BANGALORE-560058, KARNATAKA

GSTIN : 29AAACH4391L1Z6

PLACE OF SUPPLY : KA (29)

SL No	PRODUCT/ SERVICE NAME	HSN CODE	QTY	UNIT PRICE	TOTAL	GST %	GST AMOUNT	TOTAL AMOUNT
1	SMALL NOTE PAD (80X120 size) 300Gsm Art Paper cover With 70Gsm 48 Sheets	4911	12500	10.8	135000	18%	24300	159300
2	ESTIMATE PAD (210X147 size) 300Gsm Art Paper, Glossy Lamination 48 Sheets with 70Gsm Paper	4821	14700	21	308700	18%	55566	364266
Rs. (In words) :- Five Lakhs Twenty Three Thousand Five Hundred Sixty Six Rupees Only					GRAND TOTAL		523566	

Note :

Company's Bank Details

Bank A/c Name : ZIYA ENTERPRISES

Bank Name : KARNATAKA BANK

Bank A/c No : 9622000100023131

Bank IFSC Code : KARB0000962

HIKOKI POWER TOOLS INDIA PVT. LTD. BENGALURU - 560 058.		
GRN		
Date 29/2/24	Time	Sign. h

AUTHORISED SIGNATORY

Narottam Das

HIKOKI POWER TOOLS INDIA PVT. LTD. BENGALURU - 560 058.			
SECURITY CHECK-IN			
Entry No. 362	Date 26/2/24	Time 13:35	Sign. h

HIKOKI POWER TOOLS INDIA PVT. LTD. BENGALURU - 560 058.		
GOODS RECEIVED		
Date 26/2/24	Time	Sign. h

19/03/24