

INVOICE

Original for Recipient
Duplicate for Supplier/Transporter
Triplicate for Supplier

GSTIN

29AGKPA8491M1ZP

MERRY WORLD

93/4, COLES ROAD, FRAZER TOWN, BANGALORE - 560005

D. C. NO

P.O.NO

PO/23-24/0000701

D. C. DATE

P.O.DATE

03.01.2024

INVOICE NO 132/23-24

VEHICLE NUMBER

INV. DATE 19.02.2024

DATE OF SUPPLY

PLACE OF SUPPLY

Details of Receiver | Billed to:

Details of Consignee | Shipped to:

NAME

M/s. Hikold Power Tools India Pvt Ltd

NAME

ADDRESS

Plot No 9A, 1st Phase, Peenya Industrial Area, Bangalore - 560 058

ADDRESS

GSTIN

29AAACH4391L1Z6

GSTIN

State : Karnataka State Code : 29 State : Karnataka State Code : 29

| SL NO | NAME OF THE PRODUCT | HSN/SAC | UOM | QTY | RATE | AMOUNT | DIS | TAXABLE VALUE | CGST | | SGST | | IGST | | TOTAL |
|---------|--|---------|------|-------|-------|--------|-----|---------------|------|----------|--------|----------|------|--------|-----------|
| | | | | | | | | | Rate | Amount | Rate % | Amount | Rate | Amount | |
| 1 | JOB : Branding & Furniture at M B Traders, | | | | | 0 | | 0 | | 0 | 0 | 0 | | 0 | 0.00 |
| 2 | Faridabad - Qtn No 117 A | | | | | 0 | | 0 | | 0 | 0 | 0 | | 0 | 0.00 |
| 3 | Right Wall Header | 9403 | Sqft | 26 | 1275 | 33150 | | 33150 | 9 | 2983.5 | 9 | 2983.5 | | 0 | 39117.00 |
| 4 | Right Wall Pannelling | 9403 | Sqft | 69 | 1350 | 93150 | | 93150 | 9 | 8383.5 | 9 | 8383.5 | | 0 | 109917.00 |
| 5 | Right Wall Bottom Cabinet with Doors | 9403 | Sqft | 24 | 1300 | 31200 | | 31200 | 9 | 2808 | 9 | 2808 | | 0 | 36816.00 |
| 6 | Right Wall Pannelling | 9403 | Sqft | 66 | 1350 | 89100 | | 89100 | 9 | 8019 | 9 | 8019 | | 0 | 105138.00 |
| 7 | Right Wall Bottom Footer | 9403 | Sqft | 6.5 | 850 | 5525 | | 5525 | 9 | 497.25 | 9 | 497.25 | | 0 | 6519.50 |
| 8 | Downlighters for headers | 9405 | PCS | 16 | 550 | 8800 | | 8800 | 9 | 792 | 9 | 792 | | 0 | 10384.00 |
| 9 | Slot Channel Hooks | 7301 | PCS | 200 | 65 | 13000 | | 13000 | 9 | 1170 | 9 | 1170 | | 0 | 15340.00 |
| 10 | Transportation Charges | 9965 | PCS | 1 | 17000 | 17000 | | 17000 | 9 | 1530 | 9 | 1530 | | 0 | 20060.00 |
| 11 | Clip On | 3920 | Sqft | 30 | 1050 | 31500 | | 31500 | 9 | 2835 | 9 | 2835 | | 0 | 37170.00 |
| 12 | VSB | 3920 | Sqft | 120 | 130 | 15600 | | 15600 | 9 | 1404 | 9 | 1404 | | 0 | 18408.00 |
| 13 | | | | | | 0 | | 0 | | 0 | 0 | 0 | | 0 | 0.00 |
| 14 | | | | | | 0 | | 0 | | 0 | 0 | 0 | | 0 | 0.00 |
| 15 | | | | | | 0 | | 0 | | 0 | 0 | 0 | | 0 | 0.00 |
| Total : | | | | 558.5 | | 338025 | 0 | 338025 | | 30422.25 | | 30422.25 | | 0 | 398869.50 |

RUPEES IN WORDS:

Rupees Three Lakh Ninety Eight Thousand Eight Hundred Sixty Nine and Paise Fifty Only.

Total Amount Before Tax : 338025.00

Add : CGST : 30422.25

Add : SGST : 30422.25

Add : IGST : 0.00

Tax Amount : GST : 60844.50

Total Amount After Tax : 398869.50

Bank Details : MERRY WORLD, Canara Bank, Frazer Town Branch,

• Bank Account Number : 04101010005240

• Bank Branch IFSC : CNRB0010410

PAN: 29AGKPA8491M

GST Payable on Reverse Charge :

Certified that the particulars given above are true and correct.

For, MERRYWORLD

Authorised Signatory

Raheel Akhtar Digitally signed by Raheel Akhtar

Date: 2024.02.19 09:39:57 +05'30'

(Common Seal)

(E&OE)