## **Tax Invoice**

| Shree Hasanamba Industries Private Limited          |   | Invoice No.                                    |                         | Dated                 |          |      |          |                            |
|---|---|--|-------------------------|-----------------------|----------|------|----------|----------------------------|
| Plot 561 G-1, Growth Centre, KIADB Industrial Area, |   | ***************************************        |                         | 28-Oct-24             |          |      |          |                            |
| Holenarasipura Road, Hassan:                        |   | Delivery Note                                  |                         | Mode/Terms of Payment |          |      |          |                            |
| GSTIN/UIN: 29ABKCS9037M1ZG                          |   |  |                         | GOVT SUBSIDY          |          |      |          |                            |
| State Name : Karnataka, Code : 29                   |   | Reference No. & Date.                          |                         | Other References      |          |      |          |                            |
| CIN: U32909KA2023PTC174106                          |   |  |                         | ADA PERIYAPATNA       |          |      |          |                            |
| E-Mail : hasanamba.acc@gmail.com                    |   | Buyer's Order No.                              |                         | Dated                 |          |      |          |                            |
| Consignee (Ship to)                                 |   | Di di Di N                                     |                         |                       |          |      |          |                            |
| P S MAHADEVA / Late Swamy Gowda                     |   | Dispatch Doc No.                               |                         | Delivery Note Date    |          |      |          |                            |
| State Name : Karnataka, Code : 29                   |   | Dispatched through                             |                         | Destination           |          |      |          |                            |
| Buyer (Bill to)                                     |   | LORRY  |                         | HARNAHALLI            |          |      |          |                            |
| P S MAHADEVA / Late Swamy Gowda                     |   | Bill of Lading/LR-RR No.                       |                         | Motor Vehicle No.     |          |      |          |                            |
| PER   | RIYAPATNA TALUK   | dt. 28-Oct-24                                  |                         |                       |          |      |          |                            |
| MYS   | SORE DIST   | Terms of Delivery                              |                         |                       |          |      |          |                            |
| State Name : Karnataka, Code : 29                   |   |  |                         |                       |          |      |          |                            |
| 01  | Description of Conde  |  | LICNICAC                |                       | Dete     |      | D: 0/ I  | A                          |
| SI<br>No.   | Description of Goods  |  | HSN/SAC                 | Quantity              | Rate     | per  | Disc. %  | Amount                     |
|   | 63mm X 6Mtr IS 17425 3.2Kg / Cm2 HDPE PIPE Witwasher  | th RHA and Rubber                              | 84248200                | 30 NOS                | 545.00   | NOS  |          | 16350.00                   |
| 2   | SL ISC 63mm   |  | 84248200                | 5 NOS                 | 315.00   | NOS  |          | 1575.00                    |
| 3   | Riser Pipe 3/4 75cm Long  |  | 84248200                | 5 NOS                 | 105.00   | NOS  |          | 525.00                     |
| 4   | Sprinkler Nozzle M-20CS(E) 3/4"   |  | 84248200                | 5 NOS                 | 370.00   | NOS  |          | 1850.00                    |
| 5   | 90*SL Bend 63mm   |  | 84248200                | 1 NOS                 | 184.00   | NOS  |          | 184.00                     |
| 6   | SL Pump Connecting Nipple 63mm  |  | 84248200                | 1 NOS                 | 180.00   | NOS  |          | 180.00                     |
| 7   | SL End Stop 63mm  |  | 84248200                | 2 NOS                 | 78.00    | NOS  |          | 156.00                     |
| 8   | SL Side Tee 63mm  |  | 84248200                | 1 NOS                 | 223.00   | NOS  |          | 223.00                     |
|   |   | Output CGST @ 6%                               |                         |                       | 6        | %    | •        | 21043.00<br><b>1262.58</b> |
|   |   | Output SGST @ 6%                               |                         |                       |          | %    |          | 1262.58                    |
|   | Less:   | Round Off                                      |                         |                       |          | ,•   |          | -0.16                      |
|   |   |  |                         |                       |          |      |          |                            |
|   |   | Total  |                         | 50 NOS                |          |      |          | ₹ 23568.00                 |
| Amo   | unt Chargeable (in words)   |  |                         |                       |          |      |          | E. & O.E                   |
| INR   | Twenty Three Thousand Five Hundred Sixty Eight  |  |                         |                       |          |      |          |                            |
|   | HSN/SAC   |  | Taxable                 | CG                    |          |      | T/UTGST  | Total                      |
| 0.15  | 2000  |  | Value                   | Rate                  | Amount   | Rate | Amount   | Tax Amount                 |
| 8424  | 18200   |  | 21043.00                | 6%                    | 1262.58  | 6%   | 1262.58  | 2525.16                    |
| Tax /   | Amount (in words): <b>INR Two Thousand Five Hundred</b>   | Total  Twenty Five and Sixte                   | 21,043.00<br>en paise O | nly                   | 1,262.58 |      | 1,262.58 | 2,525.16                   |
| Com   | pany's PAN : ABKCS9037M   | for Shree Hasanamba Industries Private Limited |                         |                       |          |      |          |                            |
| We  | aration  declare that this invoice shows the actual price of the goods ribed and that all particulars are true and correct. |  |                         |                       |          |      |          |                            |
|   |   |  |                         |                       |          |      | Auth     | norised Signatory          |