

# Tax Invoice

|   |                          |                       |
|---|--------------------------|-----------------------|
| <b>Shree Hasanamba Industries Private Limited</b><br>Plot 561 G-1, Growth Centre, KIADB Industrial Area,<br>Holenarasipura Road, Hassan:<br>GSTIN/UIN: 29ABKCS9037M1ZG<br>State Name : Karnataka, Code : 29<br>CIN: U32909KA2023PTC174106<br>E-Mail : hasanamba.acc@gmail.com | Invoice No.              | Dated                 |
|   | <b>SIS/24-25/1726</b>    | <b>28-Oct-24</b>      |
|   | Delivery Note            | Mode/Terms of Payment |
|   |                          | <b>GOVT SUBSIDY</b>   |
|   | Reference No. & Date.    | Other References      |
| <b>Devaraju / Sannegowda</b><br><br>State Name : Karnataka, Code : 29<br>Buyer (Bill to)<br><b>Devaraju / Sannegowda</b><br>PERIYAPATNA TALUK<br>MYSORE DIST<br>State Name : Karnataka, Code : 29   | <b>ADA PERIYAPATNA</b>   |                       |
|   | Buyer's Order No.        | Dated                 |
|   | Dispatch Doc No.         | Delivery Note Date    |
|   | Dispatched through       | Destination           |
|   | <b>LORRY</b>             | <b>HARNAHALLI</b>     |
|   | Bill of Lading/LR-RR No. | Motor Vehicle No.     |
|   | <b>dt. 28-Oct-24</b>     |                       |
|   | Terms of Delivery        |                       |

| SI No. | Description of Goods  | HSN/SAC  | Quantity | Rate   | per | Disc. % | Amount     |
|--------|---|----------|----------|--------|-----|---------|------------|
| 1      | 63mm X 6Mtr IS 17425 3.2Kg / Cm2 HDPE PIPE With RHA and Rubber washer | 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     |
|        |   |          |          |        |     |         | 21043.00   |
|        |   |          |          |        | 6 % |         | 1262.58    |
|        |   |          |          |        | 6 % |         | 1262.58    |
|        | Less :  |          |          |        |     |         | -0.16      |
|        | Total   |          | 50 NOS   |        |     |         | ₹ 23568.00 |

|                              |          |
|------------------------------|----------|
| Amount Chargeable (in words) | E. & O.E |
|------------------------------|----------|

**INR Twenty Three Thousand Five Hundred Sixty Eight**

| HSN/SAC      | Taxable Value    | CGST |                 | SGST/UTGST |                 | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
|              |                  | Rate | Amount          | Rate       | Amount          |                  |
| 84248200     | 21043.00         | 6%   | 1262.58         | 6%         | 1262.58         | 2525.16          |
| <b>Total</b> | <b>21,043.00</b> |      | <b>1,262.58</b> |            | <b>1,262.58</b> | <b>2,525.16</b>  |

**Tax Amount (in words) : INR Two Thousand Five Hundred Twenty Five and Sixteen paise Only**

Company's PAN : **ABKCS9037M**

for Shree Hasanamba Industries Private Limited

## Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory