Tax Invoice

| | 561 G-1, Growth Centre, KIADB Industrial Area, | SIS/24-25/1727 | | 28-Oct-24 | 4 | | | | |
|-----------------------------------|--|--|-------------------|-----------------------|--|------|-------------------|----------------------------|--|
| Hala | annesia and Deed Herren. | | | 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 | | | | | DA PERIYAPATNA | | | | |
| E-Mail : hasanamba.acc@gmail.com | | Buyer's Order No. | | Dated | | | | | |
| Consignee (Ship to) | | Di 11 D N | | | | | | | |
| Kusuma / C Ramegowda | | Dispatch Doc No. | | Delivery Note Date | | | | | |
| State Name : Karnataka, Code : 29 | | Dispatched through | | Destination | | | | | |
| Buyer (Bill to) | | LORRY | | HARNAHALLI | | | | | |
| Kusuma / C Ramegowda | | Bill of Lading/LR-RR No. | Motor Vehicle No. | | | | | | |
| PERIYAPATNA TALUK | | dt. 28-Oct-24 | | | | | | | |
| | ORE DIST | Terms of Delivery | | | | | | | |
| Siale | e Name : Karnataka, Code : 29 | | | | | | | | |
| SI No. | Description of Goods | | HSN/SAC | Quantity | Rate | per | Disc. % | Amount | |
| 1 | 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 | |
| | Riser Pipe 3/4 75cm Long | | 84248200 | 5 NOS | 105.00 | | | 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 1262.58 | |
| | | Output SGST @ 6% | | | | % | | 1262.58 | |
| | Less: | Round Off | | | , and the second | ,• | | -0.16 | |
| | | | | | | | | | |
| | | Total | | 50 NOS | | | | ₹ 23568.00 | |
| | unt Chargeable (in words) | | | | | | | E. & O.E | |
| INK | Twenty Three Thousand Five Hundred Sixty Eight | | T | | OT | 000 | T/UTOOT I | T-4-1 | |
| | HSN/SAC | | Taxable Value | Rate | ST Amount | Rate | T/UTGST Amount | Total Tax Amount | |
| 8424 | 8200 | | 21043.00 | 6% | 1262.58 | 6% | 1262.58 | 2525.16 | |
| 0424 | 6200 | Total | 21,043.00 | 070 | 1,262.58 | 070 | 1,262.58 | 2,525.16 | |
| Tax A | Amount (in words) : INR Two Thousand Five Hundred | | | nly | 1,202.30 | | 1,202.30 | 2,525.10 | |
| Com | pany's PAN: ABKCS9037M | for Shree Hasanamba Industries Private Limited | | | | | | | |
| We d | aration leclare that this invoice shows the actual price of the goods ribed and that all particulars are true and correct. | | | | | | Λ,.41 | norised Signatory | |