## **Tax Invoice**

| Shr   | ee Hasanamba Industries Private Limited              | Invoice No.              |            | Dated                 |          |      |                 |                   |
|---|--|--------------------------|------------|-----------------------|----------|------|-----------------|-------------------|
| Plot 561 G-1, Growth Centre, KIADB Industrial Area,                     |  | SIS/24-25/1719           |            | 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)   |  |                          |            |                       |          |      |                 |                   |
| Chndramma / S C Nagappa   |  | Dispatch Doc No.         |            | Delivery Note Date    |          |      |                 |                   |
| State Name : Karnataka, Code : 29                                       |  | Dispatched through       |            | Destination           |          |      |                 |                   |
| Buyer (Bill to)   |  | LORRY                    |            | HARNAHALLI            |          |      |                 |                   |
| Chndramma / S C Nagappa   |  | Bill of Lading/LR-RR No. |            | Motor Vehicle No.     |          |      |                 |                   |
| PERIYAPATNA TALUK   |  | dt. 28-Oct-24            |            |                       |          |      |                 |                   |
|   | SORE DIST  | Terms of Delivery        |            |                       |          |      |                 |                   |
| Stat  | e Name : Karnataka, Code : 29                        |                          |            |                       |          |      |                 |                   |
|   |  |                          |            |                       |          |      |                 |                   |
|   |  |                          |            |                       |          |      |                 |                   |
|   |  |                          |            |                       |          |      |                 |                   |
|   |  |                          |            |                       |          |      |                 |                   |
| SI  | Description of Goods                                 |                          | HSN/SAC    | Quantity              | Rate     | per  | Disc. %         | Amount            |
| No.   |  |                          | 0.40.40000 |                       | 5.45.00  | 1100 |                 |                   |
| 1   | 63mm X 6Mtr IS 17425 3.2Kg / Cm2 HDPE PIPE Wit       | th RHA and Rubber        | 84248200   | 30 NOS                | 545.00   | NOS  |                 | 16350.00          |
|   | washer   |                          |            |                       |          |      |                 |                   |
| 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            |
|   | Sprinkler Nozzle M-20CS(E) 3/4"                      |                          | 84248200   | 5 NOS                 | 370.00   | NOS  |                 | 1850.00           |
|   | 90*SL Bend 63mm                                      |                          | 84248200   | 1 NOS                 | 184.00   |      |                 | 184.00            |
|   |  |                          |            |                       |          |      |                 |                   |
|   | SL Pump Connecting Nipple 63mm                       |                          | 84248200   | 1 NOS                 | 180.00   |      |                 | 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            |
|   |  | 0.4.4.0007.0.004         |            |                       |          | .    |                 | 21043.00          |
|   |  | Output CGST @ 6%         |            |                       |          | %    |                 | 1262.58           |
|   |  | Output SGST @ 6%         |            |                       | 6        | %    |                 | 1262.58           |
|   | Less:  | Round Off                |            |                       |          |      |                 | -0.16             |
|   |  |                          |            |                       |          |      |                 |                   |
|   |  |                          |            |                       |          |      |                 |                   |
|   |  |                          |            |                       |          |      |                 |                   |
|   |  |                          |            |                       |          |      |                 |                   |
|   |  |                          |            |                       |          |      |                 |                   |
|   |  | Total                    |            | 50 NOS                |          |      |                 | ₹ 23568.00        |
| Δmo   | l<br>unt Chargeable (in words)                       |                          |            |                       |          |      |                 | E. & O.E          |
|   | Twenty Three Thousand Five Hundred Sixty Eight       |                          |            |                       |          |      |                 | 2. 4 0.2          |
|   | HSN/SAC  |                          | Taxable    | CG                    | ST       | SGS  | T/UTGST         | Total             |
|   |  |                          | Value      | Rate                  | Amount   | Rate | Amount          | Tax Amount        |
| 8424  | 8200   |                          | 21043.00   | 6%                    | 1262.58  | 6%   | 1262.58         | 2525.16           |
|   |  | Total                    | 21,043.00  |                       | 1,262.58 |      | 1,262.58        | 2,525.16          |
|   |  |                          |            | ı                     |          | ,    |                 |                   |
| Tax   | Amount (in words): INR Two Thousand Five Hundred     | Twenty Five and Sixte    | en paise O | nly                   |          |      |                 |                   |
| Company's PAN : ABKCS9037M for Shree Hasanamba Industries Private Limit |  |                          |            |                       |          |      | Private Limited |                   |
|   | aration  |                          |            |                       |          |      |                 |                   |
| We declare that this invoice shows the actual price of the goods        |  |                          |            |                       |          |      |                 |                   |
|   | ribed and that all particulars are true and correct. |                          |            |                       |          |      |                 |                   |
|   |  |                          |            |                       |          |      | Auth            | norised Signatory |