US Trading Co.

Dealers In: Stationery, Computer Consumables & General Items

52, SM Lane, Cottonpet Cross, Bengaluru - 560053., Cell 9845467127

e-mail: ustradingco1@gmail.com

Original Copy

M/s. Genworks Health Private Limited			GSTN: Z9ALQPBZZ99BTZU						
	Jnit 522-524, SIGMA TECH PARK, 5th Floor		NVOICE No.		027				
Gar	Gamma Block, Varthur Main Road, Bengaluru - 560066			Date		18-11-2022			
Party G	SNT:. 29AAFCG8949N1ZM								
Your Or	rder No. GWKA/22-23/1339			oated 16	Nov	v 2022			
Sl.No.	PARTICULARS	Qty. Rate		e Amount					
01	Pen Drive 16GB (Master) with Printing	7	00 Nos	279.	.67	1,95,769	00		
	(HSNC 8523)								
02	Pen (Homelane Pen Selected) with Printing	7	00 Nos	21.	.18	14,823	20		
	(HSNC 9608)								
Rupees in words Two Lakh Fourty Eight Thousand Four			TOTAL			2,10,592	20		
	Hundred Ninety Nine Rupees only		SGST @9.0%			18,953	30		
			CGST@9.0% Round off		18,953 +0.	30 20			
			GRANE	TOTAI	L	2,48,499	00		
Payment should be made within one month. Delayed payment interest will be 18% per annum. Subject to Bangalore City Jurisdiction only. Out station payment by demand drafts only. E. & O.E Received the goods in good co		ondit	For US Trading Co. Authorizature						

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Duplicate Copy

M/s. Genworks Health Private Limited				GSTN: 29ALQPB2299B1Z0						
Unit 522-524, SIGMA TECH PARK, 5th Floor			INVO	INVOICE No.		027				
Gamma Block, Varthur Main Road, Bengaluru - 560066			Date			18-11-2022				
Party G	SSNT:. 29AAFCG8949N1ZM									
Your Order No. GWKA/22-23/1339			Dated 16 Nov 2022							
Sl.No.	o. PARTICULARS			. Rate		:e	Amount			
01	Pen Drive 16GB (Master) with P	rinting	700 1	0 Nos 279.67		67	1,95,769	00		
	(HSNC 8523)									
02	Pen (Homelane Pen Selected) with Printing			Nos 21.18		18	14,823 2			
	(HSNC 9608)									
				\neg						
				+						
Rupees in words Two Lakh Fourty Eight Thousand Four			TC	TOTAL 2,10,592			20			
Kupee	Hundred Ninety Nine Rupees only			SGST @9.0%			18,953	30		
Trandred Willety Wille Rupees only		CGST@9.0% Round off			18,953	30				
					+0.	20				
			1					00		
1. Payment should be made within one month. 2. Delayed payment interest will be 18% per annum. 3. Subject to Bangalore City Jurisdiction only. 4. Out station payment by demand drafts only. E. & O.E. Received the goods in good of the goods		For US Trading Co. Authorized Au								

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Triplicate Copy

M/s. Genworks Health Private Limited			GSTN: 29ALQPB2299B1Z0						
Unit 522-524, SIGMA TECH PARK, 5th Floor			INVO	INVOICE No.		027			
Gamma Block, Varthur Main Road, Bengaluru - 560066			Date	Date		18-11-2022			
Party C	SSNT:. 29AAFCG8949N1ZM			_					
Your Order No. GWKA/22-23/1339				Dated	16 N	ov 2022	_		
Sl.No.	PARTICULAR	2S	Qty	Qty. R		Amount			
01	Pen Drive 16GB (Master) with Prir	nting	700 Nos		79.67	1,95,769	00		
	(HSNC 8523)								
02	Pen (Homelane Pen Selected) wit	h Printing	700 1	Nos 21.1		18 14,823 2			
	(HSNC 9608)								
Rupees in words Two Lakh Fourty Eight Thousand Four		TC	DTAL	_	2,10,592	20			
Hundred Ninety Nine Rupees only		SGST @9.0%				30			
				CGST@	9.0% ound off	18,953	30 20		
			ر. د	RAND TO		2,48,499	00		
1. Payment should be made within one month. 2. Delayed payment interest will be 18% per annum. 3. Subject to Bangalore City Jurisdiction only. 4. Out station payment by demand drafts only. E. & O.E Received the goods in good co			<u> </u>				1 50		