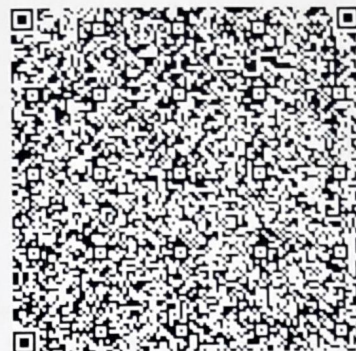


Tax Invoice



Invoice Date : Feb 14, 2024
 Invoice No : SOB470224001140
 Applicability of reverse charge : N
 IRN : 005ed7bc8742ad873eee4db80ddfd5e354057f92e3c01ca65a3d10856d03c71c

Details Of Supplier :

Name : Kiranakart Technologies Pvt Ltd_BLR-COLD MH KENGIRI
 PAN : AAICK4821A
 Address : Survey No. 13, Challaghatta Village, Kengeri Hobli, Bengaluru Urban
 City : Bangalore
 State Name : Karnataka
 State Code : 29
 Pin Code : 560074
 GSTIN : 29AAICK4821A1ZR
 FSSAI no : 11222999000751
 Orderno : B4730167
 External Order Number : BLR085PCK

Details of Customer (Bill to) :

Name : Geddit Convenience Pvt Ltd_BASAVANAPURA_X13
 PAN : AAJCG0980D
 Address : Geddit Convenience Pvt Ltd_BASAVANAPURA_X13 Site No. C-1, Survey No. 42, First Floor, Ajith Layout, Thambuchetty Palya K R Puram Hobli, Sonnathamanahalli Village, Bangalore East Taluka, Bengaluru Urban.
 City : Bangalore
 State Name : Karnataka
 State Code : 29
 Pin Code : 560049
 GSTIN : 29AAJCG0980D1ZK
 POS : 29 - Karnataka

Sl No.	Description of Goods/Service	HSN Code / SAC	Qty	Unit	Rate (per item)	Total	Discount	Taxable Value	GST	CGST	SGST	IGST	Cess Rate	Cess	Add. CESS	Total Value
					Amt	Amt	Amt	Amt	Rate%	Amt	Amt	Amt	Rate%	Amt		Amt
1	CAA9C23B-02B9-4706-B083-BF9674954F6A - Pineapple Pastry Jar 1 pcs	19059010	10	Each	42.03	420.34	0.00	420.34	18	37.83	37.83	0.00	0	0.00	0.00	496.00
2	8C4DEB63-B236-452D-833D-43A56 - CHICKEN AMBUR BIRYANI 1 pcs	21069099	9	Each	103.95	935.54	0.00	935.54	18	84.20	84.20	0.00	0	0.00	0.00	1103.94
3	62ACF401-7684-4B8C-B143-BE18115F9D29 - Double Dark Cake Cookie 1 pcs	19059010	40	Each	38.85	1553.90	0.00	1553.90	18	139.85	139.85	0.00	0	0.00	0.00	1833.60
4	589A8148-6A90-47FE-81 - Double Dark Choco Chip Cookies 10g Zero value item	19059090	100	Each	4.20	420.34	0.00	420.34	18	37.83	37.83	0.00	0	0.00	0.00	496.00
5	8E781AD1-22B0-4C20-A6BF-HCB021B616F0 - AIRRABIATA PENNE 1 pcs	21069099	8	Each	64.05	384.30	0.00	384.31	18	34.59	34.59	0.00	0	0.00	0.00	453.49
6	45CBF198-93A3-4D0E-AA89-EB9651B7D3AD - Double Chocolate Ganache Cake Jar 1 pcs	19059090	10	Each	46.71	467.12	0.00	467.12	18	42.04	42.04	0.00	0	0.00	0.00	551.20
7	17C2C81B-L7D6-4C0C-B3A5-BB4A6A26B11 - Kesari Rasmalai 1 pcs	21069099	16	Each	37.28	596.42	0.00	596.42	5	14.91	14.91	0.00	0	0.00	0.00	626.24
8	61CF350D-F8C7-448F-BD14-60C723D8AC9 - Tiramisu 1 pcs	19059010	10	Each	57.75	577.54	0.00	577.54	18	51.98	51.98	0.00	0	0.00	0.00	681.50
9	1811B7D35-8A58-4743-A862-5011CB8C05A4 - Gulab Jamun (Jaggery) 1 pcs	21069099	16	Each	22.05	352.76	0.00	352.76	5	8.82	8.82	0.00	0	0.00	0.00	370.40
10	6419C5C3-C822-4FBC-A330-4F4FRA1F63ED - Triple Chocolate Mousse 1 pcs	19059010	10	Each	57.75	577.54	0.00	577.54	18	51.98	51.98	0.00	0	0.00	0.00	681.50
11	6163791F-BACF-4526-9EE4-DE507B062930 - Corn N Cheese Toastie 1 pcs	19059090	12	Each	52.50	630.00	0.00	630.00	18	56.70	56.70	0.00	0	0.00	0.00	743.40

Total					6915.81		560.73	560.73	0.00		0.00	0.00	8037.27
Charges:													
and Off:													0.27
Total Invoice Value (In Figure)													8037.00
Total Invoice Value (In Words)	EIGHT THOUSAND AND THIRTY SEVEN RUPEES AND TWENTY SEVEN PAISE ONLY												

IN - WARD

CREDIT CONVENIENCE PRIVATE LIMITED

Address.....

Security Inward No.....Date.....

Vehicle No.....

LR No.....Date.....

Security Sign.....

NOTE : SUBJECT TO PHYSICAL VERIFICATION