

# Tax Invoice(Page 18)

<b>SHREE RAJAGANAPATHY INTERIORS</b> 5/704-168-A/1A1,KCC NAGAR BANGALOR ROAD HOSUR -635109 GSTIN/UIN : 33ADAFS0411N1ZD State Name : Tamil Nadu, Code : 33 <b>SHREE RAJAGANAPATHY INTERIORS</b> 5/704-168-A/1A1,KCC NAGAR BANGALOR ROAD HOSUR -635109 GSTIN/UIN : 33ADAFS0411N1ZD State Name : Tamil Nadu, Code : 33	Invoice No. <b>KE/0564/23-24</b>	Dated <b>11-Jul-23</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. <b>KE/589/23-24 dt. 11-Jul-23</b>	Other References
	Buyer's Order No. <b>KE/589/23-24</b>	Dated <b>11-Jul-23</b>
	Dispatch Doc No.	Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>SS TUFF PERFORATED CUTLERY BASKET 430X500X100</b>	73239490	<b>1.00 nos</b>	2,390.00	nos		<b>1,744.70</b>
2	<b>SS TUFF DESIGNER THALI PLATE BASKET 430X500X200</b>	73239490	<b>1.00 nos</b>	1,695.00	nos		<b>1,237.35</b>
3	<b>SS TUFF SINGLE PULLOUT X 230 X 510 X 585 - SS-PULLOUT</b>	73239490	<b>1.00 nos</b>	3,115.00	nos		<b>2,273.95</b>
4	<b>WICKER BASKET 550MM 150 MM HT</b>	46021090	<b>1.00 nos</b>	5,900.00	nos		<b>4,307.00</b>
							9,563.00
							<b>846.06</b>
							<b>(-)0.06</b>
		<b>IGST</b>					
		<b>Discounts Given</b>					
		<b>Round Off</b>					
		<b>Less :</b>					
		<b>Total</b>	<b>4.00 nos</b>				<b>₹ 10,409.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Ten Thousand Four Hundred Nine Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
73239490	5,256.00	12%	630.71	630.71
46021090	4,307.00	5%	215.35	215.35
<b>Total</b>	<b>9,563.00</b>		<b>846.06</b>	<b>846.06</b>

Tax Amount (in words) : **INR Eight Hundred Forty Six and Six paise Only**

Company's GSTIN/UIN : **29EAVPS6490B1ZW**

Declaration

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

for Kaveri Enterprises

Authorised Signatory

This is a Computer Generated Invoice

# Tax Invoice(Page 18)

<b>Consignee (Ship to)</b> <b>ABI INTERIORS (Sarjapura )</b> Sy NO 129/5, Opp to Church, Near T C Halli, Sarjapura Main Road, Bengaluru, Bengaluru Urban, Karnataka, 562125 GSTIN/UIN : 29AQZPC5633N1ZZ State Name : Karnataka, Code : 29	Invoice No. <b>KE/0565/23-24</b> e-Way Bill No. <b>111672889788</b>	Dated <b>12-Jul-23</b>
	Delivery Note	Mode/Terms of Payment
<b>Buyer (Bill to)</b> <b>ABI INTERIORS (Sarjapura )</b> Sy NO 129/5, Opp to Church, Near T C Halli, Sarjapura Main Road, Bengaluru, Bengaluru Urban, Karnataka, 562125 GSTIN/UIN : 29AQZPC5633N1ZZ State Name : Karnataka, Code : 29	Reference No. & Date. <b>KE/566/23-24 dt. 12-Jul-23</b>	Other References
	Buyer's Order No. <b>KE/566/23-24</b>	Dated <b>7-Jul-23</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>KA51AG3076</b>
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>CLEAR TRUGRIP ULTRA 50 KG</b>	35069190	<b>10.00 nos</b>	9,149.00	nos		<b>88,287.85</b>
	<b>CGST</b>						<b>7,945.91</b>
	<b>SGST</b>						<b>7,945.91</b>
	<b>Discounts Given</b>						<b>0.33</b>
	<b>Round Off</b>						
	<b>Total</b>		<b>10.00 nos</b>				<b>₹ 1,04,180.00</b>

Amount Chargeable (in words)

E. & O.E

**INR One Lakh Four Thousand One Hundred Eighty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
35069190	88,287.85	9%	7,945.91	9%	7,945.91	15,891.82
<b>Total</b>	<b>88,287.85</b>		<b>7,945.91</b>		<b>7,945.91</b>	<b>15,891.82</b>

Tax Amount (in words) : **INR Fifteen Thousand Eight Hundred Ninety One and Eighty Two paise Only**

Company's GSTIN/UIN : **29EAVPS6490B1ZW**

Declaration

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

for Kaveri Enterprises

Authorised Signatory

This is a Computer Generated Invoice