TAX INVOICE CASH / CREDIT Ph: 080 41140453 Centrex: 2453 Authorised Distributors & Mob: 9880431000 Dealers in : **Araldite** #82, S.J.P. Road, Bengaluru - 560 002 | Email : zenithtradingco@gmail.com Date 03/08/18 No. 7862 ANABOND M/s PREEMTNENT BANGALORE asianpaints Buver's GST No 29AFWPK3261A17 5 (903516927) **AMOUNT** HSN Berger Paints **PARTICULARS** QTY. RATE Code Shalimar Paints 1) Dow Coming 789 Silvain Loslant, WACKER / MCCOY SILICON SEALANTS Colour! Bloub 300 m 3214 2lby 170/2 340 DOW CORNING / GE SILICON SEALANTS BONDTITE LOCTITE TRIBOCOR CRC OKS **SPRAYWAY** WD-40 ITW RUSTLICK DENDRITE **FEVICOL FOSROC BOSTIK** SUB TOTAL 340-Bank Detail: KOTAK MAHINDRA BANK LTD. % CGST@ Q 30 SHEENLAC Ground Floor, Shop No. 1, SGST@ 30 Gokul Maiestic. BOSNY / SPRAY ON Srinivasa Mandiram Road. IGST @ % JUST SPRAY Bengaluru - 560009 ROUND OFF O-RO Account No.: 3211351886 **HOLDTITE / RUSTOLENE** IFSC Code : KKBK0000426 **GRAND TOTAL** 401 Goods once sold cannot be taken back or exchanged. For ZENITH TRADING Co. Subject to Bangalore Jurisdiction.

GST No: 29AAAFZ5841N1ZH

GSTIN:29CJCPM1075Q1ZM

TAX INVOICE cash / Credit Bill

Mob: 8904728136

8758775936



AMAR STEEL FABRICATION

SS Railing, SS Gate, Hotel Table, SS Letter

84/2 Gangondanahalli Main Road, Indra Nagara, Nagasandra Post, Bangalore - 560 073. E-Mail: amarsteelfab@gmail.com

No. 13, K mynisumappa R. Blore -43 Party's GSTIN 29 A FWPK 2261A				Invoice No. Date: 1.1.2.1.202 eway Bill No.			
SL No.	DESCRIPTION	HSN Code	Quantity KG Grams		Rate Rs	AMOUNT Rs.	
1.	S.S. matsiyals Spipe	7306		•		5000/	
		F - 20					
	ps. 5900/	1					
			Total	9	%	5000	
Rupees five thousand nine plendred					%	450/	1
			Round off				
Terms & Conditions 1. Interest at 24% Per annum will be Charged for delayed payments 2. Goods once sold Cannot be taken back OR exchanged. 3. All disputes are Bangalore Jurisdiction			For AMAR STEEL FABRICATION				
Receiver's Sign. Stamp				Autho	vised Sig	natory	