

(ORIGINAL FOR RECIPIENT)

Buyer

HUBLI

State Name : Karnataka, Code : 29

1516

**Dated**

23-Oct-2020

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

**Dated**

Despatch Document No.

Delivery Note Date

Despatched through

Destination

### Terms of Delivery

510.00

CGST  
SGST  
ROUND OFF

**45.90**

45.90

0.20

Total

**10.000 kg**

₹ 602.00

E. & O.E

Amount Chargeable (in words)  
**Indian Rupees Six Hundred Two Only**

HSN/SAC

Total

## Central Tax

Rate	Amount
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## State Tax

Rate	Amount
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Total

Tax Amount

51.80
<b>91.80</b>

Tax Amount (in words) : **Indian Rupees Ninety One and Eighty paise Only**

Company's Bank Details

Bank Name : STATE BANK OF INDIA

A/c No. : 33717088955

Branch & IFS Code : HUBLI & SBIN0005107

for SHRI RENUKA STEEL & CEMENT

Declaration  
ONCE GOODS SOLD OUT WILL NOT BE TAKEN BACK  
OR EXCHANGE. THANK YOU & VISIT AGAIN.

This is a Computer Generated Invoice

