

**SUBJECT TO BELGAUM JURISDICTION
(ORIGINAL FOR RECIPIENT)**

Invoice No. **GST/20-21/1100**
Ref. No. **1100**

Dated **6-Jun-2020**

Padma Hardwares - (1-4-2018)
739, Angol Road, Angol,
Belguam-590006
Karnataka - 590006, India
GSTIN/UIN: 29AFSPG9423N1ZL
State Name : Karnataka, Code : 29
Contact : 2480799 / 9448679434, 9448849918

Tax Invoice

Cash / Credit

Party : **Live Infra & Engineers, Bangalore**
Bangalore
Karnataka, India

GSTIN/UIN : 29AMWPV9188L2ZC
State Name : Karnataka, Code : 29
Place of Supply : Karnataka

Contact : 9008158999

SI No.	Description of Goods	GST Rate	Quantity	Rate	per	Amount
1	Cover Block 30X40 @18% 3923	18 %	100 Qty.	3.81	Qty.	381.35
2	G.I. Wire 16 No @18% 7217	18 %	3.000 Kgs.	76.27	Kgs.	228.81
						610.16
	Output SGST @ 9%			9 %		54.91
	Output CGST @ 9%			9 %		54.91
	Round Off					0.02
	Total					₹ 720.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Hundred Twenty Only

Company's Bank Details

Bank Name : **The Mahaveer Co-Op Bank Ltd.(New OD A/c.006)**
A/c No. : **0032720000006**
Branch & IFS Code: **Angol,Belagavi & HDFC0CTMCBL**

Declaration

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

Customer's Seal and Signature

for Padma Hardwares - (1-4-2018)

Authorised Signatory

This is a Computer Generated Invoice