

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

## KARNATAKA STEELS.

Nagashettykoppa Road  
Keshwapur. HUBBALLI  
9448114257, 9448831552  
GSTIN/UIN: 29AAEFK7988D1ZT  
State Name : Karnataka, Code : 29  
E-Mail : karnatakasteelshubli@gmail.com  
Buyer

## Space Diseno Architechs

M:9035363007

Bengeri

Hubballi

GSTIN/UIN : 29ACGPW2247P2ZQ

State Name : Karnataka, Code : 29

Invoice No.

572

Delivery Note

Supplier's Ref.

Despatch Document No.

Despatched through

Bullock Cart

Terms of Delivery

Dated

29-Aug-2020

Mode/Terms of Payment

Other Reference(s)

Delivery Note Date

Destination

Hubballi

SI No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	Cement	2523	9 Bag	273.44 Bag	2,460.96
CGST					345.00
SGST					345.00
Round Off					0.04

Total 9 Bag 3,151.00 ₹  
E & O L

Amount Chargeable (in words)

Three Thousand One Hundred Fifty One INR Only

HSN/SAC

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2523	14%	345.00	14%	345.00	690.00
Total		345.00		345.00	690.00

Tax Amount (in words) : Six Hundred Ninety INR Only

100:00

3250.00

## Declaration

1) Our responsibility ceases as soon as goods leave our shop. 2) Goods once sold will not be exchanged or taken back 3) Interest will be recovered @ 24% p.a. on overdue bills

Customer's Seal and Signature

## Company's Bank Details

Bank Name : State Bank of India

A/c No. : 62474922990

Branch &amp; IFS Code : Keshawapur, Hubballi &amp; SBIN0005107

for KARNATAKA STEELS.

Authorised Signatory

SUBJECT TO HUBBALLI JURISDICTION

This is a Computer Generated Invoice

(TRIPLICATE FOR SUPPLIER)

State Name : Karnataka, Code : 29

### Terms of Delivery

KA26TB2798

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