

TAX INVOICE

Original for Receipt

**SNEHA CONTROLS**

No.2, Gd Floor, 3rd Main, 4 th Block,
Goraguntepalya, Bengaluru-560022.

GSTIN/UIN: 29ADZPL7872P1Z0, Pan No:ADZPL7872P

State Name: Karnataka State Code: 29

E-mail: snehacontrols@yahoo.co.in

Contact No: 9886367472/7892011690

Invoice No: SCI/20-21/090

Date: 23-11-2020

Our DC No:

Date:

Buyer's PO No: Verbal

Date: 01-11-2020

E-Way Bill No:

Mode of Dispatch:

Vehicle No: KA04 ES0186

Consignee**M/s IPSA CONTROL**

6, V V Balaji Heights, 325/A,
Vinayaka Layout, Nagarbhavi,
Bengaluru-560072.

GSTIN/UIN: 29AJCPM2855N1Z0

State Name: Karnataka State Code: 29

Buyer (if other than consignee)**M/s IPSA CONTROL**

6, V V Balaji Heights, 325/A,
Vinayaka Layout, Nagarbhavi,
Bengaluru-560072.

GSTIN/UIN: 29AJCPM2855N1Z0

State Name: Karnataka State Code: 29

Sl.No	Descriptions Of Goods	HSN/SAC	UOM	Qty	Unit Price	GST Rate	Amount
1	Service Charges for Panel Wiring	99546	No	25	400.00	18%	10,000.00
							10,000.00
							900.00
							900.00
	Grand Total						11,800.00

Amount Chargeable (In Words): INR Eleven Thousand Eight Hundred Only

HSN / SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
99546	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	10,000.00		900.00		900.00	1,800.00

Tax Amount (in words): INR One Thousand Eight Hundred Only**Company's Bank Details:**

Bank Name : State Bank of India

Account No : 31052479739

IFSC Code : SBIN0011288

Branch : Nandini Layout, Bangalore

Declaration :

We declare that this invoice shows the actual price of the Goods described and that all particulars true & Correct.

Customer's Seal and Signature**For Sneha Controls****Authorised Signatory**

SUBJECT TO BANGALORE JURIDICTION