

GSTIN: 29AEHPU6858B1Z0

|| Shree Renukadevi Prasanna ||

Cell : 9880591149

9066169925



TAX INVOICE

CREDIT / CASH BILL

ANANT ENTERPRISES

Dealers in : Cement, Steel & Building Materials

J. K. School Road, Gopankoppa, HUBBALLI.

Bill No. **2890**Date 03/09/2020To, M/s. Space dresno ArchitectsParty GSTIN: 29ACGPW2247P2Z0 Vehicle No. KA25/C7337

Sl.No.	Particulars	HSN	Qty.	Rate	Amount Rs.	Ps.
1)	16 mm TMT	7214	55.5kg	37/50	2081	25
2)	12 mm TMT		51.0kg	37/50	1912	50
3)	10 mm TMT		50.0kg	37/50	1875	-
4)	8 mm TMT		46.5kg	38/50	1790	25
			203kg	6.0	31	-
E-Way Bill :				Sub Total	7690	-
Rupees _____					150	-
				TOTAL	7840	-
Bank Details :				SGST 9 %	705	60
AXIS BANK Ltd. Keshwapur, Hubli.				CGST 9 %	705	60
A/c No. 917020020032002 IFSC Code : UTIB0003313				GRAND TOTAL	9251	20

1. Subject to Hubli Jurisdiction.
2. Goods once sold will not be taken back or exchanged.
3. Bill is payable on presentation interest at 24% will be charged thereafter.

E.& O.E.

Customer Signature

For Anant Enterprises

Proprietor

GSTIN: 29AEHPU6858B1Z0

|| Shree Renukadevi Prasanna ||

Cell : 9880591149

9066169925



TAX INVOICE

CREDIT / CASH BILL

ANANT ENTERPRISES

Dealers in : Cement, Steel & Building Materials

J. K. School Road, Gopankoppa, HUBBALLI.

Bill No. **2896**Date **04/09/2020**To, M/s. **Space Design Architects**Party GSTIN: **29ACGDW2247P2ZB** Vehicle No. **Rendra.**

Sl.No.	Particulars	HSN	Qty.	Rate	Amount Rs.	Ps.
1	16mm Tmt	7214	37.0kg	37/50	1388	-
2	12mm Tmt		51.0kg	37/50	1912	-
3	10mm Tmt		22.0kg	37/50	825	-
4	8mm Tmt		281.0kg	38/50	10819	-
			391	Lip	50	-

E-Way Bill :

Sub Total

15000

Rupees

TOTAL

15250

Bank Details :

AXIS BANK Ltd. Keshwapur, Hubli.

A/c No. 917020020032002 IFSC Code : UTIB0003313

SGST 9 %

1372

50

CGST 9 %

1372

50

GRAND TOTAL

17995

-

1. Subject to Hubli Jurisdiction.

E.& O.E.

2. Goods once sold will not be taken back or exchanged.

3. Bill is payable on presentation interest at 24% will be charged thereafter.

Customer Signature

For Anant Enterprises

Proprietor

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
Chetana Vihar
Bengeri
Hubballi
GSTIN/UIN : 29ACGPW2247P2ZQ
State Name : Karnataka, Code : 29

Invoice No.

719

Delivery Note

Supplier's Ref.

Despatch Document No.

Despatched through

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

21-Sep-2020

Mode/Terms of Payment

Other Reference(s)

Delivery Note Date

Destination

Hubli

Motor Vehicle No.

KA25D9388

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cement	2523	50 Bag	265.64	Bag	13,282.00
		CGST				1,859.00
		SGST				1,859.00
		Total	50 Bag			17,000.00 ₹

E. & O.E

Amount Chargeable (in words)

Seventeen Thousand INR Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2523	13,282.00	14%	1,859.00	14%	1,859.00	3,718.00
Total	13,282.00		1,859.00		1,859.00	3,718.00

Tax Amount (in words) : Three Thousand Seven Hundred Eighteen INR Only

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 & IFS Code : Keshawapur, Hubballi & SBIN0005167

SUBJECT TO HUBBALLI JURISDICTION

This is a Computer Generated Invoice



(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

602.00

E. & O.E.

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

7214

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

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

This is a Computer Generated Invoice



Tax Invoice

(CERTIFICATE FOR SUPPLIER)

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

Chetana Vihar

Venkatesh Colony

Hubballi

9901222142

GSTIN/UIN : 29ACGPW2247P2ZQ

State Name : Karnataka, Code : 29

Invoice No

911

Delivery Note

Dated

20-Oct-2020

Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

Despatch Document No

Delivery Note Date

Despatched through

Destination

Bill of Lading/LR-RR No

Hubli

Motor Vehicle No

KA25D9388

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cement	2523	50 Bag	265.64	Bag	13,282.00
		CGST				1,859.00
		SGST				1,859.00
Total			50 Bag			17,000.00 ₹

E & O L

Amount Chargeable (in words)

Seventeen Thousand INR Only

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Total	13,282.00		1,859.00		1,859.00	3,718.00

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Declaration

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Customer's Seal and Signature

Company's Bank Details

Bank Name : State Bank of India
 A/c No. : 62474922990
 Branch & IFS Code : Keshawapur, Hubballi & SBIN0005107
 for KARNATAKA STEELS

Authorised Signatory

SUBJECT TO HUBBALLI JURISDICTION

This is a Computer Generated Invoice