

Tax Invoice

(ORIGINAL FOR RECIPIENT)

**Popular Concrete Pvt Ltd**

Plot No.435, Mahaveer Nagar,
Khanapur Road, Udyambag Belgaum.
GSTIN/UIN: 29AAFCP4743F1ZA
State Name : Karnataka, Code : 29
CIN: U26950KA20109TC053212

Consignee

Live Infra and Engineers

Sy No 205/94/2, Balaji Layout, Beside Narayan
E- Techno School, Mallathahalli, Nagarabhavi
Bengaluru-560056
GSTIN/UIN : 29AMWPV9188L2ZC
State Name : Karnataka, Code : 29

Buyer (if other than consignee)

Live Infra and Engineers

Sy No 205/94/2, Balaji Layout, Beside Narayan
E- Techno School, Mallathahalli, Nagarabhavi
Bengaluru-560056
GSTIN/UIN : 29AMWPV9188L2ZC
State Name : Karnataka, Code : 29

Invoice No.

P-I/272

Delivery Note

Supplier's Ref.

Buyer's Order No.

Qtn No.008/20-21

Despatch Document No.

Despatched through

Popular Concrete Pvt Ltd

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

4-Jun-2020

Mode/Terms of Payment

Other Reference(s)

Dumping

Dated

20-May-2020

Delivery Note Date

Destination

Camp Area Circle

Motor Vehicle No.

KA 22 D 3673

SI No.	Marks & Nos./ Container No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dumping	Readymix Concrete M-20	38245010	7.50 Cum	4,406.67	Cum	33,050.00
		CGST @ 9%				9 %	2,975.00
		SGST @ 9%				9 %	2,975.00

Total

7.50 Cum**₹ 39,000.00**

E. & O.E

Amount Chargeable (in words)

INR Thirty Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	33,050.00	9%	2,975.00	9%	2,975.00	5,950.00
Total	33,050.00		2,975.00		2,975.00	5,950.00

Tax Amount (in words) : **INR Five Thousand Nine Hundred Fifty Only****Remarks:**

Being sales Invoice made vide Inv no 272 dated 04.06.2020.

Company's PAN : **AAFCP4743F****Declaration**

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



This is a Computer Generated Invoice

TAX INVOICE

SWAPNA ELECTRICALS



No.298, 1st Floor, 4th 'B' Main, 16th Cross, 4th Phase, J.P. Nagar,
Bangalore - 560078. Mob : 9448872642 Landline : 080-40948735
E-mail : swapnaelectricals@yahoo.com

GST : 29BBTPB836N1ZP

To, M/s. Live Infra and Engineers
GST: 29AMWLV9188127C
#407, 3rd Floor, Mallekalalli, Bangalore-56

CASH BILL
 Bill No. 1986
 Date 05-06-2020

Sl. No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	Ps
①	Termo 7.5 HP 75 stage 3ph	8413	1 set		44645.00	
②	Mangalam 40mm 20kg per pipe	3917	350		32900.00	
③	Both side steel nipple	7307	1		900.00	
④	Heavy fitting (elbow cap. Bul)	7307	1		1660.00	
⑤	1.5T control panel	8536	1		5300.00	
⑥	Finolux XLGE 2.5 Span Cable	8544	365		24455.00	
	12%				109860.00	
	CGST 2638-30			12%	5357.40	
	SGST 2638-30			12%	11438.70	
	Sub. It.				126956.10	
	Rupess. One lakh twenty six thousand nine hundred and fifty				126956.10	
	E & O. E. (Goods once sold cannot be taken back)					
	Manufacturer's Warranty Only					
	TOTAL Rs.				126956.10	

Declaration: Our risk & responsibility ceases on the goods leaving our premises.
 We are not responsible for any losses, damages, etc., in transit. Interest @ 18% p.a. will be charged.
 If payment is not received within 10 days of our bill.
 We reserve the right to accept or refuse any claim.
 Goods once sold, cannot be taken back or exchanged.
 For site service labor charge will be extra.
 No warranty for Silt and Dry-run problems.
 Subject to Bangalore Jurisdiction only.

Customer Signatory

Authorised Signatory

TAX INVOICE

SWAPNA ELECTRICALS



No.298, 1st Floor, 4th 'B' Main, 16th Cross, 4th Phase, J.P. Nagar,
Bangalore - 560078. Mob : 9448872642 Landline : 080-40948735
E-mail : swapnaelectricals@yahoo.com

GST : 29BBTPB836N1ZP

To, M/s. Live Infra and Engineers
GST: 29AMWLV9188127C
#407, 3rd Floor, Mallekalalli, Bangalore-56

CASH BILL
 Bill No. 1985
 Date 05-06-2020

Sl. No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	Ps
①	Termo 7.5 HP 75 stage 3ph	8413	1 set		44645.00	
②	Mangalam 40mm 20kg per pipe	3917	350		32900.00	
③	Both side steel nipple	7307	1		900.00	
④	Heavy fitting (elbow cap. Bul)	7307	1		1660.00	
⑤	1.5T control panel	8536	1		5300.00	
⑥	Finolux XLGE 2.5 Span Cable	8544	395		26465.00	
	12%				111870.00	
	CGST 2638-30			12%	5357.40	
	SGST 2638-30			12%	12100.50	
	Sub. It.				129327.90	
	Rupess. One lakh twenty nine thousand three hundred and twenty seven				129327.90	
	E & O. E. (Goods once sold cannot be taken back)					
	Manufacturer's Warranty Only					
	TOTAL Rs.				129327.90	

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 Subject to Bangalore Jurisdiction only.

Customer Signatory

Authorised Signatory

**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

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