SHRI RENUKA STEEL & CEMENT SULLA ROAD, GANGADHAR COLONY, SHANTI NAGAR. HUBLI - 580023 PH No; 0836-2284477 MOBILE NO; 9886118807
GST NO:29ACEFS9511J1ZP
GSTIN/UIN: 29ACEFS9511J1ZP
State Name: Karnataka, Code: 29

E-Mail: renukasteel11@gmail.com

Buyer

SPACE DESINOR

HUBLI

GSTIN/UIN State Name : 29ACGPW2247P2ZQ

: Karnataka, Code: 29

Invoice No. 1516 Delivery Note,	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				

SI Description of Goods	HSN/SAC	Quantity	Rate	per l	Disc. %	Amount	
	7214	10.000 kg	51.00	kg		510.00	
CGST SGST ROUND OFF						45.90 45.90 0.20	
	7	,,,,,,,					
Total		10.000 kg				₹ 602.00 E. & O.E	

Amount Chargeable (in words)

Six Hundred Two Only

Indian Rupees Six Hundred Two Only	Taxable	Central Tax		State Tax		Total	
HSN/SAC	Value	Rate	Amount	Rate	Amount	Tax Amount	
110100112	510.00	9%	45.90	9%	45.90	91.80	
	510.00		45.90		45.90	91.80	
7214 Total	310.00	-	HIP IN THE				

Tax Amount (in words): Indian Rupees Ninety One and Eighty paise Only

Company's Bank Details

: STATE BANK OF INDIA Bank Name

: 33717088955 A/c No.

Branch & IFS Code : HUBLI & SBIN0005107 JUKA S7

for SHRI RENUKA ST

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

This is a Computer Generated Invoice