TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SHRI RENUKA STEEL & CEMENT SHIKI KENUKA STEEL & GEMENT SULLA ROAD GANGADHAR COLONY SHANTI NAGAR HUBU - 580023 PH No 10838-2284477 MOBILE NO 10881 18807 GST NO 20ACEF 505 11.112P GSTNAIN 20ACEF 505 11.112P State Name - Kainataka, Code 29 E Mail /enukasteel 11@gmail.com Buyer

SPACE DESINOR

HUBLI

9901222142

GSTIN/UIN State Name 29ACGPW2247P2ZQ

Karnataka, Code : 29

Invoice No

1995 **Delivery Note** Dated

16-Dec-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 Disc %	Amount
No.	M S WIRE		7214	10.000 kg	58.00	kg	580.00
	Less:	CGST SGST ROUND OFF					52.20 52.20 (-)0.40

		Total		10.000	kg			₹ 684.00
Amount Charge	able (in words)		-					E. & O.E
	es Six Hundred Eight	y Four Only						
	HSN/SAC		Taxable	Central Tax		State Tax		Total
	Halvanc		Value	Rate	Amount	Rate	Amount	Tax Amount
			580.00	9%	52.20	9%	52.20	104.40
7214							£2.20	104.40

580.00

Indian Rupees One Hundred Four and Forty paise Only Tax Amount (in words)

Total

Company's Bank Details

Bank Name

STATE BANK OF INDIA

AC No.

33717088955

52.20

Branch & IFS Code: HUBLI & SBIN0005107

for SHRI RENUKA STEEL & CEMENT

52.20

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

This is a Computer Generated Invoice



104.40