

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

Bengeri

Hubballi

GSTIN/UIN : 29ACGPW2247P2ZQ

State Name : Karnataka, Code : 29

Invoice No.

572

Delivery Note

Supplier's Ref.

Despatch Document No.

Despatched through

Bullock Cart

Terms of Delivery

Dated

29-Aug-2020

Mode/Terms of Payment

Other Reference(s)

Delivery Note Date

Destination

Hubballi

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate per | Amount |
|-----------|----------------------|---------|----------|------------|----------|
| 1 | Cement | 2523 | 9 Bag | 273.44 Bag | 2,460.96 |
| CGST | | | | | 345.00 |
| SGST | | | | | 345.00 |
| Round Off | | | | | 0.04 |

Total 9 Bag 3,151.00 ₹
E & O L

Amount Chargeable (in words)

Three Thousand One Hundred Fifty One INR Only

HSN/SAC

| 2523 | Total | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|------|-------|---------------|------------------|--------------------|----------------|------------------|------------------|
| | | 2,460.96 | 14% | 345.00 | 14% | 345.00 | 690.00 |
| | | 2,460.96 | | 345.00 | | 345.00 | 690.00 |

Tax Amount (in words) : Six Hundred Ninety INR Only

100:00

3250.00

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 & SBIN0005107

for KARNATAKA STEELS.

Authorised Signatory

SUBJECT TO HUBBALLI JURISDICTION

This is a Computer Generated Invoice