Tax Invoice

(TRIPLICATE 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
Bengeri
Hubballi
GSTIN/UIN : 29ACGPW2247P2ZQ
State Name : Karnataka, Code : 29

Invoice No. **583**	Dated **31-Aug-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Despatch Document No.	Delivery Note Date
Despatched through	Destination **Hubballi**
Bill of Lading/LR-RR No.	Motor Vehicle No. **KA26TB2798**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Cement**	2523	**60 Bag**	265.63	Bag	**15,937.80**
	CGST					2,231.00
	SGST					2,231.00
	Round Off					0.20
	Total		**60 Bag**			**20,400.00 ₹**

Amount Chargeable (in words)
Twenty Thousand Four Hundred INR Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2523	15,937.80	14%	2,231.00	14%	2,231.00	4,462.00
Total	**15,937.80**		**2,231.00**		**2,231.00**	**4,462.00**

Tax Amount (in words) : **Four Thousand Four Hundred Sixty Two 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

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **62474922990**
Branch & IFS Code : **Keshawapur, Hubballi & SBIN0005107**

Customer's Seal and Signature

9901222142

for KARNATAKA STEELS.

Authorised Signatory

SUBJECT TO HUBBALLI JURISDICTION

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