

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 Architech

M;9035363007
Chetana Vihar
Bengeri
Hubballi
GSTIN/UIN : 29ACGPW2247P2ZQ
State Name : Karnataka, Code : 29

Invoice No.

719

Delivery Note

Supplier's Ref.

Despatch Document No.

Despatched through

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

21-Sep-2020

Mode/Terms of Payment

Other Reference(s)

Delivery Note Date

Destination

Hubli

Motor Vehicle No.

KA25D9388

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cement	2523	50 Bag	265.64	Bag	13,282.00
		CGST				1,859.00
		SGST				1,859.00
	Total		50 Bag			17,000.00 ₹

E. & O.E

Amount Chargeable (in words)

Seventeen Thousand INR Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2523	13,282.00	14%	1,859.00	14%	1,859.00	3,718.00
Total	13,282.00		1,859.00		1,859.00	3,718.00

Tax Amount (in words) : Three Thousand Seven Hundred Eighteen 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

Customer's Seal and Signature

Company's Bank Details

Bank Name : State Bank of India
A/c No. : 62474922990
Branch & IFS Code : Keshawapur, Hubballi & SBIN0005167

SUBJECT TO HUBBALLI JURISDICTION

This is a Computer Generated Invoice

