

## 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  
Venkatesh Colony  
Hubballi  
GSTIN/UIN : 29ACGPW2247P2ZQ  
State Name : Karnataka, Code : 29

Invoice No. <b>1290</b>	Dated <b>15-Dec-2020</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Despatch Document No.	Delivery Note Date
Despatched through	Destination <b>Hubli</b>
Bill of Lading/LR-RR No.	Motor Vehicle No. <b>KA25D9388</b>
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cement	2523	50 Bag	261.72	Bag	13,086.00
		CGST				1,832.00
		SGST				1,832.00
Total			50 Bag			16,750.00 ₹

Amount Chargeable (in words)

Sixteen Thousand Seven Hundred Fifty INR Only

E. &amp; O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
2523	13,086.00	14%	1,832.00	14%	1,832.00	3,664.00
Total	13,086.00		1,832.00		1,832.00	3,664.00

Tax Amount (in words) : Three Thousand Six Hundred Sixty Four 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

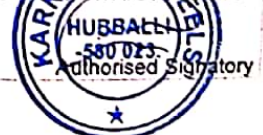
## Company's Bank Details

Bank Name : State Bank of India

A/c No. : 62474922990

Branch &amp; IFS Code : Keshawapur, Hubballi

for KARNATAKA STEELS.



SUBJECT TO HUBBALLI JURISDICTION

This is a Computer Generated Invoice