

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Sri Raghavendra Engineers 1 F-2, Alonkarpriyadharshini Old No 42 New No 56 Mahadevan Street West Mambalam Chennai 600033 GSTIN/UIN: 33AEBFS7453N1ZM State Name : Tamil Nadu, Code : 33 Contact : 42614696,9600089502		Invoice No. 138	Dated 20-Nov-2020
Buyer IPSA CONTROL 6, V.V.BALAJI HEIGHTS, 325/A, VINAYAK LAYOUT, NAGARBHAVI, BANGALORE-560072. KARNATAKA GSTIN/UIN : 29AJCPM2855N1ZO State Name : Karnataka, Code : 29		Delivery Note	Mode/Terms of Payment ADVANCE PAYMENT
		Supplier's Ref.	Other Reference(s)
Contact person : Mr. SHUBHASHISH MOHANTY Contact : 08023188112, 9036719372. E-Mail : ipsa.control18@gmail.com		Buyer's Order No. IPSA-PO-1020-P082	Dated 29-Oct-2020
		Despatch Document No.	Delivery Note Date
		Despatched through COURIER	Destination TO YOUR OFFICE
		Terms of Delivery IMMEDIATE	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	S8VK-C06024 OMRON MAKE OMRON SMPS 24V DC 2.5A OUTPUT	8536	20 NOS	1,250.00	NOS		25,000.00
	OUTPUT IGST						4,500.00
Total			20 NOS				₹ 29,500.00

Amount Chargeable (in words)

INR Twenty Nine Thousand Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8536	25,000.00	18%	4,500.00	4,500.00
Total	25,000.00		4,500.00	4,500.00

Tax Amount (in words) : **INR Four Thousand Five Hundred Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **ICICI Bank**A/c No. : **602305500832**Branch & IFS Code: **West Mambalam & ICIC0006023**

for Sri Raghavendra Engineers

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

