Tax Invoice (ORIGINAL FOR RECIPIENT) Dated KARNATAKA STEELS. Invoice No. Nagashettykoppa Road 29-Aug-2020 572 Keshwapur, HUBBALLI Mode/Terms of Payment **Delivery Note** 9448114257,9448831552 GSTIN/UIN: 29AAEFK7988D1ZT Other Reference(s) Supplier's Ref. State Name: Karnataka, Code: 29 E-Mail: karnatakasteelshubli@gmail.com Despatch Document No. **Delivery Note Date** Space Diseno Architechs M;9035363007 Despatched through Destination Bengeri **Bullock Cart** Hubballi Hubballi Terms of Delivery GSTIN/UIN 29ACGPW2247P2ZQ State Name : Karnataka, Code : 29 SI Description of Goods Quantity Amount per No 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 ₹ Amount Chargeable (in words) E & O E Three Thousand One Hundred Fifty One INR Only HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 2,460.96 2523 345.00 14% 14% 345.00 690 00 Total 2,460.96 345.00 345.00 690.00 Tax Amount (in words): Six Hundred Ninety INR Only 100:00 3250100 Company's Bank Details 1) Our responsibility ceases as soon as goods leave our shop. 2) State Bank of India Bank Name Goods once sold will not be exchanged or taken back 3) Interest 62474922990 A/c No. will be recovered @ 24% p.a. on overdue bills Branch & IFS Code: Keshawapur, Hubballi & SBIN0005107 Customer's Seal and Signature for KARNATAKA STEELS. Signatory SUBJECT TO HUBBALLI JURISDICTION This is a Computer Generated Invoice

Scanned with Car

KARNATAKA STEELS. Nagashettykoppa Road

Keshwapur, HUBBALLI 9448114257,9448831552

GSTIN/UIN 29AAEFK7988D1ZT State Name Karnataka, Code: 29 E-Mail . karnatakasteelshubli@gmail.com

Space Diseno Architechs

M:9035363007 Chetana Vihar Bengeri

Cement

Hubballi GSTIN/UIN State Name

: 29ACGPW2247P2ZQ Karnataka, Code: 29

Invoice No.

583

**Delivery Note** 

Dated

31-Aug-2020

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Bill of Lading/LR-RR No.

Hubballi Motor Vehicle No

KA26TB2798

Terms of Delivery

SI No.

Description of Goods

HSN/SAC

2523

Quantity

60 Bag

per

Rate

15,937.80

Amount

CGST SGST Round Off

265.63 Bag

2,231.00 2,231.00

0.20

Total

60 Bag

20,400.00 ₹

E. & O.E

Amount Chargeable (in words)

Twenty Thousand Four Hundred INR Only HSN/SAC

2523

Taxable Value 15,937.80

Rate 14% 15,937.80

Amount 2,231.00 2,231.00

Central Tax

Rate 14% Amount 2.231.00 2,231.00

State Tax

Tax Amount 4,462.00 4,462.00

Total

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

Total

Declaration

1) Our responsibility ceases as soon as goods leave our shop. 2) Goods once sold will not be exchanged of 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

for KARNATAKA STEELS.

Customer's Seapand Signature

Authorised Signatory

SUBJECT TO HUBBALLI JURISDICTION

This is a Computer Generated Invoice

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