

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

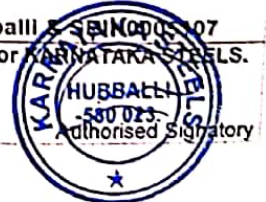
Company's Bank Details

Bank Name : State Bank of India

A/c No. : 62474922990

Branch & IFS Code : Keshawapur, Hubballi

for KARNATAKA STEELS.



SUBJECT TO HUBBALLI JURISDICTION

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)



GSTIN : 29AEHPU6858B1Z0

H Shree Renukadevi Prasanna H

Cell : 9880591149

9066169925


TAX INVOICE
 CREDIT / CASH BILL

ANANT ENTERPRISES

Dealers in : Cement, Steel & Building Materials

No. 9, New Badami Nagar, Keshwapur, HUBLI.

Bill No.

3218

Date 27/12/2020

To, M/s.

Space Distno

Party GSTIN :

39ACGPW2247P2ZG

Vehicle No.

KA28FC733T

Sl.No.	Particulars	HSN	Qty.	Rate	Amount Rs.	Ps.
1	12mm Tmr	7214	105.0kg	50/-	5250	-
2	10mm Tmr		102.0kg	50/-	5100	-
3	8mm Tmr		96.0kg	51/-	4896	-
4	Ø Wire		10.0kg	60/-	600	-
			313.0kg	Rate		
					54	-
					15900	-

E-Way Bill :

Rupees

Bank Details :

AXIS BANK Ltd. Keshwapur, Hubli.

A/c No. 917020020032002 IFSC Code : UTIB0003313

Sub Total

15900

TOTAL

16100

SGST 9 %

1449

CGST 9 %

1449

GRAND TOTAL

18998

1. Subject to Hubli Jurisdiction.

E.& O.E.

For Anant Enterprises

2. Goods once sold will not be taken back or exchanged.

3. Bill is payable on presentation interest at 24% will be charged thereafter.

Customer Signature

Proprietor