

Tax Invoice

CERTIFICATE FOR SUPPLIER

KARNATAKA STEELS
 Nagashettykoppa Road
 Keshwapur, HUBBALLI
 9448114257, 9448831552
 GSTIN/UIN : 29AAEFK7988D1ZT
 State Name : Karnataka, Code : 29
 E-Mail : karnatakasteelshubli@gmail.com
 Buyer

Space Diseno Architechs

M 9035363007

Chetana Vihar

Venkatesh Colony

Hubballi

9901222142

GSTIN/UIN : 29ACGPW2247P2ZQ

State Name : Karnataka, Code : 29

Invoice No

911

Delivery Note

Dated

20-Oct-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

Hubli

Motor Vehicle No

KA25D9388

Terms of Delivery

Sl 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 L

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 & SBIN0005107

for KARNATAKA STEELS

Authorised Signatory

SUBJECT TO HUBBALLI JURISDICTION

This is a Computer Generated Invoice