

**SUBJECT TO BELGAUM JURISDICTION  
(ORIGINAL FOR RECIPIENT)**

Invoice No. **GST/20-21/869**  
Ref. No. **869**

Dated **2-Jun-2020**

**Padma Hardwares - (1-4-2018)**  
739, Angol Road, Angol,  
Belguam-590006  
Karnataka - 590006, India  
GSTIN/UIN: 29AFSPG9423N1ZL  
State Name : Karnataka, Code : 29  
Contact : 2480799 / 9448679434, 9448849918

**Tax Invoice**

Cash / Credit

Party : **Live Infra & Engineers, Bangalore**  
Bangalore  
Karnataka, India  
GSTIN/UIN : 29AMWPV9188L2ZC  
State Name : Karnataka, Code : 29  
Place of Supply : Karnataka  
Contact : 9008158999

SI No.	Description of Goods	GST Rate	Quantity	Rate	per	Amount
1	<b>Cover Block @ 18% 6810</b> 20X25X40	18 %	<b>2 Bag</b>	186.44	Bag	<b>372.88</b>
2	<b>Hand Gloves Black @18% 4015</b>	18 %	<b>3 Prs.</b>	50.84	Prs.	<b>152.52</b>
3	<b>Measurment Tape @18% 9017</b>	18 %	<b>1 Qty.</b>	84.74	Qty.	<b>84.74</b>
4	<b>Chouna Locks</b>	18 %	<b>1 Qty.</b>	110.16	Qty.	<b>110.16</b>
						<b>720.30</b>
	<b>Output SGST @ 9%</b>			9 %		<b>64.83</b>
	<b>Output CGST @ 9%</b>			9 %		<b>64.83</b>
	<b>Round Off</b>					<b>0.04</b>
	<b>Total</b>					<b>₹ 850.00</b>

Amount Chargeable (in words)

**Indian Rupees Eight Hundred Fifty Only**

Company's Bank Details

Bank Name : **The Mahaveer Co-Op Bank Ltd.(New OD A/c.006)**  
A/c No. : **0032720000006**  
Branch & IFS Code: **Angol,Belagavi & HDFC0CTMCBL**

Declaration

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

Customer's Seal and Signature

**for Padma Hardwares - (1-4-2018)**

Authorised Signatory

This is a Computer Generated Invoice