

Accenture Solutions Private Limited

Unit II, Primal Projects Pvt. Ltd.-SEZ, Sarjapur Outer Ring Road, Bellandur Post, Karnataka

Mob: 345654

Email: sumukhurs7@gmail.com

Purchaser's Name: veera

Invoice Date: 2025-07-22

Address: Jigani Industrial Area

Invoice No: INV03

Contact: 6360395837

GST NO: 29AAACH1645P3Z5

PAN NO:

S.N.	PRODUCT NAME	HSN CODE	UOM	QTY	RATE	TAXABLE VALUE	GST%	TOTAL
1	FABRIC NEW			4.00	423.74	1,694.96	18%	2,000.1
2	SHIRT NEW			5.00	423.74	2,118.70	18%	2,500.1

Bank Detail

Bank Name: Axis Bank

Account Name: Khushbu Mobile

Account No.: 917020023031453

IFSC Code: UTIB0001591

Branch: Bangalore

Field**Value**

Total Taxable Value:

3,813.66

Add: SGST@%

190.68

Add: CGST@%

190.68

Total Tax Amount:

686.46

Total After Tax:

4,500.00

TOTAL INVOICE VALUE:**4,500.00**

Bill Amount in Words: Four thousand and five hundred Only

Terms & Conditions:

* Payment Terms 21 days.

* Interest @24% p.a. will be charged if the invoice is not paid by the due date.

* Once goods sold will not be taken back.

* Seller is not responsible for any loss or any damage in transit.

* Buyer undertakes to submit prescribed sales tax declaration to the seller on demand.

* All disputes are subject to VADODARA Jurisdiction.

For

Auth. Signatory