

Accenture Solutions Private Limited

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

Mob: 345654

Email: sumukhurs7@gmail.com

Invoice No: INV03	Transportation Mode: None
Invoice Date: 2025-07-22	Vehicle Number:
State: Karnataka	Place of Supply: Karnataka

Details of Receiver   Billed to:	Details of Consignee   Shipped to:
Purchaser's Name: veera	veera
Address: Jigani Industrial Area	Jigani Industrial Area
GST NO: 29AAACH1645P3Z5	29AAACH1645P3Z5
STATE:Karnataka	Karnataka

S.N.	PRODUCT NAME	HSN CODE	UOM	QTY	RATE	DIS%	GST%	TOTAL
1	FABRIC NEW			4	423.74	0.00	18%	2,000.05
2	SHIRT NEW			5	423.74	0.00	18%	2,500.07

Bank Detail	Field	Value
Bank Name: Axis Bank	Total Taxable Value:	3,813.66
Account Name: Khushbu Mobile	Add: SGST@%	190.68
Account No.: 917020023031453	Add: CGST@%	190.68
IFSC Code: UTIB0001591	Total Tax Amount:	686.46
Branch: Bangalore	Total After Tax:	4,500.0
	TOTAL INVOICE VALUE:	4,500.0

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.	Auth. Signatory