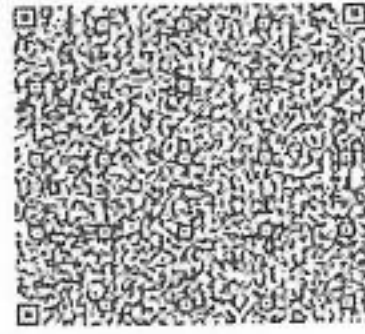


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Ack No 112422828388687
Bill Date: 30-11-2024
GST No : 29CBVPS0986B1ZZ
Bill No : 391/24-25



TAX INVOICE

To,
AUTOGENIKA
A unit of khivraj elixir
Triumph Electronic City
Bangalore
GST:-29AARFK5099E2ZN

Subject: Bill for Supply of Chairs Electronic city ,Bangalore,

SI.No	DESCRIPTION	HSN/SAC	UNIT	QTY	RATE	AMOUNT
1	Chairs	940330	Nos	4.00	5750.00	23,000.00
2	Transportation Charge	870410	Nos	1.00	1500.00	1,500.00
	Sub Total					24,500.00
	Output CGST - 9%				9 %	2,205.00
	Output SGST - 9%				9 %	2,205.00
	Round Off					-
	TOTAL					28,910.00

Rupees TwentyEight Thousand Nine Hundred Ten Only

HSN/SAC	Taxable Value	CGST		SGST	
		Rate	Amount	Rate	Amount
940330/870410	24500.00	9%	2205.00	9%	2205.00
Total	24500.00		2205.00		2205.00

For

(Accounts Dept)

2 1500 x 1.1
2 15

MSME No: UDYAM-KR-03-0148524

Payment Details

In Favor of : DS2
Account No : 187011009278
Bank name : Kotak Mahindra Bank, Frazer Town Branch, Bangalore-560005
RTGS code : KKBK0008061

3/12/24
Received

3/12/24