

TAX INVOICE



Invoice No 25July22SP004 Date 25-07-2022
 Doc Type INV POS 27
 Customer GSTIN 27AABCT3518Q1ZW Customer PAN AABCT3518Q
 Supply Type B2B Tax Scheme GST
 Purchase Order No: Purchase Order Date:

Reverse Charge No

IRN No 2cec9c11a11966fe7fa46bcd1f57b4e830d77284f632f4958a42dd9d9f8aeb91

Ack No 212210140630152

Ack Date 25-07-2022 15:27:00

E-way Bill No: 141009969032

Date: 25-07-2022 15:27:00

Valid Till: 31-07-2022 23:59:00

Bill From:	Bill To:	Ship To:
GSTIN: 29ADDPT0274H000 Name: BDO Karnataka Address: DIGITAL PARK,39/40,ELECTRONICS CITY , ,PHASE II KONAPPANA AGRAHARA,HOSUR ROAD City: Bengaluru Pin Code: 560100 State Name & Code: Karnataka - 29 Country: India Email: lalitdabhade@bdo.in Contact: 9819843055	GSTIN: 27AABCT3518Q1ZW Name: BDO B2B Inter Regular Goods Address: Dadar , City: Mumbai Pin Code: 400099 State Name & Code: Maharashtra - 27 Country: India Email: mitulvisaria@bdo.in Contact:	GSTIN: Name: Address: , City: Pin Code: State Name & Code:

Sr. No.	Description	HSN/ SAC	Qty	Unit	Rate	Taxable Value	GST Rate	IGST	CGST	SGST/ UTGST	Total Item Amount
1	Wheat OTHC (250.00)DISC (1000.00)	110819	10.000	OTH	1100.00 0	10000.00	5.00	500.00	0.00	0.00	13750.00
Total						10000.00		500.00	0.00	0.00	13750.00
Invoice Amount in words (Indian Currency): Rupees Thirteen Thousands Seven Hundred Fifty Only									Invoice level discount (-)		0.00
									Invoice level other charges		0.00
									Invoice level Round off		1.00
									Total Invoice Amt (INR)		13750.00
									Total Invoice FC Amt		0.00

Payee Information:

Payee Name:

Mode Of Payment:

Bank A/c No:

Bank Branch Code:

Payment Terms:

Invoice remarks:

Sub-location: 0000

For BDO Karnataka

Authorised Signatory