

Subject to Mumbai Jurisdiction

ALLMART ECOMMERCE LLP

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TAX INVOICE

Details of Buyer (Sold to) Details of Consignee (Shipped to) Veekay Automative Veekay Automative Guru Kumar, No 53 Bannimatap Industrial area, Guru Kumar, No 53 Bannimatap Industrial area, 570015 570015 Mysore Mysore Karnataka India Karnataka India GSTIN: 29DWGPS1131B1ZR GSTIN: 29DWGPS1131B1ZR Pan No: Pan No: Mobile: 8892285449 veekayautomotive@gmail.com Mobile: 8892285449 veekayautomotive@gmail.com State: Karnataka State Code: 29 State: Karnataka State Code: 29 Invoice Number: 766 Order Number: #766 Invoice Date: 22-Sep-2021 02:07:00 PM Order Date: 22-Sep-2021 02:07:00 PM Payment Terms: Dispatch Thrg: E-Way Bill No: Trans. Receipt: Destination: Date: **HSN Code Discount** S.N **Particulars** Qty **Gross Rate** Disco **Net Rate Taxable GST GST Amt Total Amount** Amt **Amount** unt % 1 Empower Industrial Oil -27101990 1 2,592.00 7% 181.44 2,410.56 2,410.56 18 % 433.90 2844.46 36 ltr Can 36 Ltr Can 2 27101990 1 300.00 300.00 300.00 18 % 54.00 354.00 **Tax Name Taxable Value SGST CGST IGST** Net Amount 3198.46 2710.56 487.90 Round Off -0.46Amount In words - Three Thousand One Hundred And Ninety Eight Rupees **GRAND TOTAL** 3198.00 Maharashtra GST No: 27ABSFA2696M1ZL **Bank Detail** Bank Name: Kotak Mahindra Bank, Branch: Kandivali West Pancard No: ABSFA2696M Account No: 5013315448 IFSC Code: KKBK0000665 Acct Type: Current For: ALLMART ECOMMERCE LLP

Thank You

This is computer generated Invoice and, hence, does not require any signature

Authorised Signatory