

**Tax Invoice**

<b>SRI KRISHNA HARDWARE &amp; ELECTRICALS (2024-2025)</b> Main Bazar Shop No.-2, Panchayath Complex, B.B.Road, Chikkajala(Hobli), Bengaluru North-562157 GSTIN/UIN: 29CJRPS4054G1ZL State Name : Karnataka, Code : 29 Contact : 9900999042/9035943027 E-Mail : nks18588@gmail.com	Invoice No.	Dated
	<b>4532</b>	<b>20-Sep-24</b>
Consignee (Ship to)	Delivery Note	Mode/Terms of Payment
<b>BLR LOUNGE SERVICES PVT. LTD</b> GSTIN/UIN : 29AAICB4881B1ZM State Name : Karnataka, Code : 29	Reference No. & Date.	Other References
Buyer (Bill to)	Buyer's Order No.	Dated
<b>BLR LOUNGE SERVICES PVT. LTD</b> GSTIN/UIN : 29AAICB4881B1ZM State Name : Karnataka, Code : 29	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	63 AMS 4 POL MCB HAVELLS	8536	2 PC	2,650.00	2,245.76	PC		4,491.52
2	63 AMS 2 POLE RCCB	8445	3 Nos	3,450.00	2,923.73	Nos		8,771.19
3	MCB 32 A SP B S-7	8536	5 Nos	249.99	211.86	Nos		1,059.30
4	2.5SQMM X 3CORE COPPER ARMD CABLE-POLYCAB	8544	10.000 MTRS	150.00	127.12	MTRS		1,271.20
								15,593.21
								1,403.40
								1,403.40
								(-).01
Less: <span style="float:right">CGST</span> <span style="float:right">SGST</span> <span style="float:right">Rounding Off</span>								
Total								<b>₹ 18,400.00</b>

*Recave by*  
 NAME: Shreeks  
 Sine: [Signature]  
 IMP ID: 1012016

*Checked by*  
 RA Vinu  
 07:23  
 25-09-2024

BLR LOUNGE SERVICES PVT. LTD.  
 REVENUE ASSURANCE DEPT.  
 Date: 25-9-2024 Time: 14:36  
 S. No: 3230 RA Sign: [Signature]

Amount Chargeable (in words) **INR Eighteen Thousand Four Hundred Only** E. & O.E


HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	5,550.82	9%	499.58	9%	499.58	999.16
8445	8,771.19	9%	789.41	9%	789.41	1,578.82
8544	1,271.20	9%	114.41	9%	114.41	228.82
<b>Total</b>	<b>15,593.21</b>		<b>1,403.40</b>		<b>1,403.40</b>	<b>2,806.80</b>

Tax Amount (in words) : **INR Two Thousand Eight Hundred Six and Eighty paise Only**

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details:  
 Bank Name : SBI ACC NO 64123997951  
 A/c No. : 64123997951  
 Branch & IFS Code : SETTIGERE & SBIN0040734

Customer's Seal and Signature for SRI KRISHNA HARDWARE & ELECTRICALS (2024-2025)

  
 Authorized Signatory