

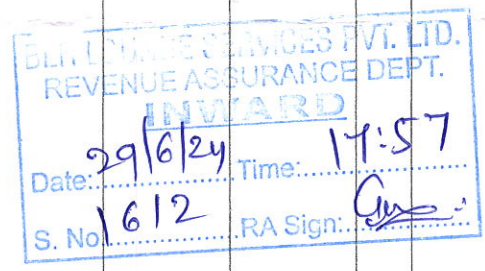
Tax Invoice

SRI KRISHNA HARDWARE & ELECTRICALS (2024-2025) 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 Consignee (Ship to) BLR LOUNGE SERVICES PVT. LTD GSTIN/UIN : 29AAICB4881B1ZM State Name : Karnataka, Code : 29 Buyer (Bill to) BLR LOUNGE SERVICES PVT. LTD GSTIN/UIN : 29AAICB4881B1ZM State Name : Karnataka, Code : 29	Invoice No.	Dated
	2108	27-Jun-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	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	GODREJ POPULAR DRAWER LOCK	8301	10 Nos	370.00	313.56	Nos		3,135.60	
	CGST							282.20	
	SGST							282.20	
Total								10 Nos	₹ 3,700.00

Checked by RA Sameer at 9:28

Received by SP 29/6/24



Amount Chargeable (in words) **INR Three Thousand Seven Hundred Only** E. & O.E

 Scan to pay	HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	8301	3,135.60	Rate	Amount	Rate	Amount	564.40
	Total	3,135.60	9%	282.20	9%	282.20	564.40

Tax Amount (in words) : **INR Five Hundred Sixty Four and Forty 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)**

