

**Quotation**

<b>SRI KRISHNA HARDWARE &amp; ELECTRICALS</b> Main Bazar Shop No.-2, Panchayath Complex, B.B.Road, Chikkajala(Hobli), Bengaluru North-562157 GSTIN/UID: 29CJRPS4054G1ZL State Name : Karnataka, Code : 29 Contact : 9900999042/9035943027 E-Mail : nks18588@gmail.com	Invoice No. <b>4</b>	Dated <b>19-Apr-24</b>
	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
Consignee (Ship to) <b>BLR LOUNGE SERVICES PVT. LTD</b> GSTIN/UID : 29AAICB4881B1ZM State Name : Karnataka, Code : 29	Terms of Delivery	
Buyer (Bill to) <b>BLR LOUNGE SERVICES PVT. LTD</b> GSTIN/UID : 29AAICB4881B1ZM State Name : Karnataka, Code : 29		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>BW1 PREMIUM EMULSION 20 LTR</b>	32091010	<b>1 Nos</b>	8,750.00	7,415.25	Nos		<b>7,415.25</b>
2	<b>BROWN PGE 1 LTR</b>	32089090	<b>3 Nos</b>	400.00	338.98	Nos		<b>1,016.94</b>
3	<b>AJAX SUKHA PAPER 100/120 /150/180/220</b>	6805	<b>5 PC</b>	15.00	12.71	PC		<b>63.55</b>
4	<b>777 50MM PAINT BRUSH</b>	9603	<b>2 Nos</b>	50.00	42.37	Nos		<b>84.74</b>
5	<b>Mini Felt Roller Kit AP TOOLS 1 PC</b>	96034020	<b>2 Nos</b>	150.00	127.12	Nos		<b>254.24</b>
6	<b>NC THINNER D-13X 1 LTR</b>	3814	<b>2 PC</b>	180.00	152.54	PC		<b>305.08</b>
7	<b>WHITE AWP ACRYLIC PUTTY 5 KG</b>	32141000	<b>1 Nos</b>	500.00	423.73	Nos		<b>423.73</b>
8	<b>BLACK PGE 1 LTR</b>	32089090	<b>1 Nos</b>	400.00	338.98	Nos		<b>338.98</b>
								<b>9,902.51</b>
	<b>CGST</b>							<b>891.23</b>
	<b>SGST</b>							<b>891.23</b>
	<b>Rounding Off</b>							<b>0.03</b>
	<b>Total</b>							<b>₹ 11,685.00</b>

Amount Chargeable (in words) E. & O.E

**INR Eleven Thousand Six Hundred Eighty Five Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
32091010	7,415.25	9%	667.37	9%	667.37	1,334.74
32089090	1,355.92	9%	122.03	9%	122.03	244.06
6805	63.55	9%	5.72	9%	5.72	11.44
9603	84.74	9%	7.63	9%	7.63	15.26
96034020	254.24	9%	22.88	9%	22.88	45.76
3814	305.08	9%	27.46	9%	27.46	54.92
32141000	423.73	9%	38.14	9%	38.14	76.28
<b>Total</b>	<b>9,902.51</b>		<b>891.23</b>		<b>891.23</b>	<b>1,782.46</b>

Tax Amount (in words) : **INR One Thousand Seven Hundred Eighty Two and Forty Six 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 : <b>SBI ACC NO 64123997951</b> A/c No. : <b>64123997951</b> Branch & IFS Code : <b>SETTIGERE &amp; SBIN0040734</b>
Customer's Seal and Signature	<b>for SRI KRISHNA HARDWARE &amp; ELECTRICALS</b>  Authorised Signatory

SUBJECT TO BENGALURU JURISDICTION

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