

Tax Invoice

SKP ENTERPRISES
 FIRST ROOM IN GROUND FLOOR FROM NORTH
 BUILDING NO 1178/A/B, DR. HEGADEKATTI BUILDING
 NEXT TO BUS STAND, KARWAR- 581301
 GSTIN/UIN: 29BARPG3356B1ZO
 State Name : Karnataka, Code : 29
 Contact : 9481276474
 E-Mail : skpkarwar@gmail.com

Invoice No. 24-25/2260	Dated 26-Oct-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
PRAVESH NAGEKAR
 State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Toner Powder 88A REFILLING	3707	1 NOS	450.00	381.36	NOS	381.36
	CGST						34.32
	SGST						34.32
Total			1 NOS				₹ 450.00

Amount Chargeable (in words)
INR Four Hundred Fifty Only



Scan to pay

	Taxable Value		CGST		SGST/UTGST		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
	381.36	9%	34.32	9%	34.32	68.64	
Total:	381.36		34.32		34.32	68.64	

Tax Amount (in words) : **INR Sixty Eight and Sixty Four paise Only**
 Company's PAN : **BARPG3356B**

Declaration
 1)WARRANTY IS DIRECTLY FROM THE MANUFACTURER AND AS PER THEIR INSTRUCTIONS AND CLAUSE 2) NO ONSITE WARRANTY IS PROVIDED & NO WARRANTY ON PHYSICAL DAMAGE,BURNT, OR TRACKUT GOODS 3) GOODS ONCE SOLD WILL NOT BE ACCEPTED BACK 4) OUR RESPONSIBILITY CEASES AS SOON AS THE GOODS LEAVE OUR PREMISES 5)NO WARRANTY FOR TONERS AND CARTRIDGES.

Company's Bank Details
 Bank Name : **KARNATAKA BANK LTD**
 A/c No. : **4197000300140301**
 Branch & IFS Code : **KARWAR MAIN & KARB0000419**



SUBJECT TO KARWAR JURISDICTION
 This is a Computer Generated Invoice