

Tax Invoice

(ORIGINAL FOR RECEIPT)

BRI GURURAJ HARDWARES 2024-25
 Electrical and Hardware Dealers
 1st Floor, 1st Stage, 1st Cross,
 1st Stage, 1st Cross, 1st Stage,
 Bangalore-560001, Karnataka
 GSTIN/UID: 29BAPK0153A1Z0
 State Name: Karnataka, Code: 29

Invoice No.	Dated
482	24-May-24
Reference No. & Date	Other References

Buyer (Bill to)
D O D O KIDNEY CARE
 State Name: Karnataka, Code: 29

Sr No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl of Tax)	Rate per	Amount
1	SPANNER RING 14X15	8204	18 %	1.00 Pcs	75.00	63.60 Pcs	63.60
2	SPANNER RING 10X11	8204	18 %	1.00 Pcs	61.00	51.60 Pcs	51.60
3	SPANER FLAT 14X15	8204	18 %	1.00 Pcs	35.00	29.66 Pcs	29.66
4	CUTTING PLAYER	8203	18 %	1.00 Pcs	280.00	237.20 Pcs	237.20
5	TESTER	820700	18 %	1.00 Pcs	60.00	50.00 Pcs	50.00
							432.20
	CGST						38.00
	SGST						38.00
	Total			5.00 Pcs			₹ 510.00

Amount Chargeable (In words) **INR Five Hundred Ten Only** ₹ 510.00
 E & OE

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
8204	144.01	0%	13.04	0%	13.04	26.08
8203	237.20	0%	21.36	0%	21.36	42.72
820700	60.00	0%	4.60	0%	4.60	9.00
Total	432.20		38.90		38.90	77.80

Tax Amount (In words) : **INR Seventy Seven and Eighty paise Only**

Company's PAN : **BNJPK0015J**

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

for BRI GURURAJ HARDWARES 2024-25

Authorised Signatory

SUBJECT TO MUNDARGI JURISDICTION

This is a Computer Generated Invoice