

TAX INVOICE

GSTIN: 29CRLPA9402N1ZC

Ph : 08762360349

SUBHIKSHA ENTERPRISES

6-4/3, Keerthi Complex, Main Road, Belthangady - 574 214

Mail ID : Email: subhikshaent@gmail.com

Dealers in: Electricals, Electronics , Water Purifiers and industrial spares.

Billing Address:**TRIPATH LOGISTICS PRIVATE LIMITED**Plot No.5-10, 3rd Cross, 1st Floor, Hare Krishna Tower,
Balaji Layout, Dasarahalli Main Road, H A Farm Post
Bengaluru Urban, Karnataka - 560024

Invoice No : SE/22-23/353

Date : 14-09-2022

PO No:

PO Date :

E-Way Bill No:

Shipping Address:**The Head Master**Govt Higher Peimery School Bajathur,
Valalu, Puttur,
Dakshina Kannada,Karnataka - 574241

GSTIN : 29AAFCT1227Q1ZU

State Code : 29

| Sl.No. | Particulars | HSN/SAC | GST % | Qty. | Unit | Rate | Amount in Rs. |
|--------|---|----------|----------|------|----------|-----------|------------------|
| 1 | Sujala NANO 60 LPH, UV + UF 30 Storage H-1/P-1 | 84212190 | 18% | 1 | No | 45,950.00 | 45,950.00 |
| | AMC For 2nd Years - Spun Filter Yearly 2 times Sediment, Carbon, UV/UF, Filters, Pipes And SMPS Yearly 1Time. | 84212190 | 18% | 1 | No | 6,000 | 6,000.00 |
| | Transportation Charges | | 18% | | | | 1,000.00 |
| | Taxable Amount | | | | | | 52,950.00 |
| | | | | | | | CGST |
| | 52,950 | 9.0% | 4,765.50 | 9.0% | 4,765.50 | 0.0% | - |
| | - | 6.0% | - | 6.0% | - | 0.0% | - |
| | | | 4,765.50 | | 4,765.50 | | - |
| | | | | | | | IGST |
| | | | | | | | Round Off |
| | | | | | | | (1.00) |
| | | | | | | | TOTAL |
| | | | | | | | 62,480.00 |

Amount In Words : Sixty Two Thousand Four Hundred Eighty Rupees Only.

Our Bank Details :

Bank Name : Federal Bank ,Belthangady Branch.

Current A/c No : 19010200000931

IFSC : FDRL0001901

Declaration**Terms&Conditions:**

1. Goods once sold will not be taken back.
2. Interest will be charged @18% if the date of payment exceeds 15 days.
3. Subject to Mangalore jurisdiction.

E.&O.E.

For SUBHIKSHA ENTERPRISES



Authorised Signatory