

Tax Invoice

Ms Fertilizers (2025-26) #180, Next to Govt Hospital, Varthur Main Road, Bangalore 560087 Sub Branch: #15/3 Harohalli Road, Anekal Taluk, Bangalore Pin 560099 Karnataka - 560087, India GSTIN/UIN: 29AWGPR1250F1ZJ State Name : Karnataka, Code : 29 Contact : 9036998041,+91-9035844318 E-Mail : ravi.msffertilizers@gmail.com	Invoice No. MSF/3760	Dated 7-Nov-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) Upi Payments Collected(B TO C SALES) Karnataka - India State Name : Karnataka, Code : 29 Buyer (Bill to) Henry Mahendra Attibele Karnataka - India State Name : Karnataka, Code : 29	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Mahadan 10:26:26 50 Kg Bag	31052000	10.00 BAG	1,809.52	BAG		18,095.20
	OUTPUT CGST						452.38
	OUTPUT SGST						452.38
	Total		10.00 BAG				₹ 18,999.96

Amount Chargeable (in words)

E. & O.E

INR Eighteen Thousand Nine Hundred Ninety Nine and Ninety Six paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
31052000	18,095.20	2.50%	452.38	2.50%	452.38	904.76
Total	18,095.20		452.38		452.38	904.76

Tax Amount (in words) : **INR Nine Hundred Four and Seventy Six paise Only**

Company's PAN : **AWGPR1250F**

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 : **Ms Fertilizers Axis Bank CA Account**

A/c No. : **923020047198775**

Branch & IFS Code : **DOMMASANDRA & UTIB0004632**

Customer's Seal and Signature

for Ms Fertilizers (2025-26)

Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice