

Invoice No. **SBBB/0003696/25-26**Dated **22-Nov-25**

Ref. No.

SAI BALAJI BOOK DISTRIBUTORS 2025-26

NO 12, GROUND FLOOR
17TH CROSS CUBBONPET

BENGALURU-560002

PHONE: 080-41227615

GSTIN/UIN: 29AGGPB9928G1Z5

State Name : Karnataka, Code : 29

E-Mail : saibbd2016@gmail.com

Bill of SupplyParty : **RAMYA STORES - KOLAR**

Bramin Street, Old Post Office Road

Kolar-563101

GSTIN/UIN : 29AIPPA0482P1ZQ

State Name : Karnataka, Code : 29

SI No.	Description of Goods	Author Name	Quantity	Rate	per	Disc. %	Amount
1	1 BSC BNU LUMINANCE -132	Orient	10 no's	132.00	no's	15 %	1,122.00
Total			10 no's				₹ 1,122.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand One Hundred Twenty Two OnlyCompany's PAN : **AGGPB9928G**

Company's Bank Details

Bank Name : **HDFC BANK LTD**A/c No. : **50200094528505**Branch & IFS Code : **CAUVERY BHAVAN & HDFC0000509**Declaration

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

for SAI BALAJI BOOK DISTRIBUTORS 2025-26

Authorised Signatory

This is a Computer Generated Invoice