

# Invoice

<b>Tirumala Electrical Engineering Works &amp; Sales</b> College Road.Jade Tq Sorab Dst Shivamoga PIN CO 577419 PH.NO 9448554397 GSTIN/UIN: 29ABFPH3655L1ZB State Name : Karnataka, Code : 29 Contact : 9448554397 E-Mail : tirumalaelectricalsjade@gmil.com	Invoice No. <b>77</b>	Dated <b>16-Dec-25</b>
Consignee (Ship to) <b>Tirumala Electrical Engineering Works &amp; Sales</b> College Road.Jade Tq Sorab Dst Shivamoga PIN CO 577419 PH.NO 9448554397 e-mail : tirumalaelectricalsjade@gmil.com GSTIN/UIN : 29ABFPH3655L1ZB State Name : Karnataka, Code : 29	Supplier Invoice No. & Date. <b>smg/25-26/5878 dt. 16-Dec-25</b>	Other References
Supplier (Bill from) <b>G R ENTERPRISES</b> NO,11 GR ARCADE OPP ARAIK HOSPITAL BSNL HEAD OFFICE ROAD SAGAR ROAD SHIVAMOGGA GSTIN/UIN : 29ARIPS5866K1ZT State Name : Karnataka, Code : 29		

Sl No.	Description of Goods and Services	Quantity	Rate	per	Disc. %	Amount
1	<b>250ML SOLVENT (JK)</b>	<b>100 NOS</b>	78.00	NOS		<b>7,800.00</b>
	<b>Freight Charges</b>					<b>1.00</b>
	<b>CGST @ 9%</b>			9 %		<b>702.00</b>
	<b>SGST @ 9%</b>			9 %		<b>702.00</b>
Total		<b>100 NOS</b>				<b>₹ 9,205.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Nine Thousand Two Hundred Five Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
29029090	7,800.00	9%	702.00	9%	702.00	1,404.00
<b>Total</b>	<b>7,800.00</b>		<b>702.00</b>		<b>702.00</b>	<b>1,404.00</b>

Tax Amount (in words) : **INR One Thousand Four Hundred Four Only**

Company's GSTIN/UIN : **29ARIPS5866K1ZT**

<b>for G R ENTERPRISES</b>
Authorised Signatory