

Tax Invoice

Tirumala Electrical Engineering Works & Sales 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@gmail.com	Invoice No. 369	Dated 22-Nov-25
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Cash , State Name : Karnataka, Code : 29	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) Cash , State Name : Karnataka, Code : 29	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	20MM GROMET	84248200	30 NOS	3.50	NOS		105.00
2	20MM CANNECTER	84248200	25 NOS	3.00	NOS		75.00
							180.00
	Less :						
					(-)12 %		(-)21.60
					6 %		10.80
					6 %		10.80
Total			55 NOS				₹ 180.00

Amount Chargeable (in words)

INR One Hundred Eighty Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84248200	180.00	6%	10.80	6%	10.80	21.60
Total	180.00		10.80		10.80	21.60

Tax Amount (in words) : **INR Twenty One and Sixty paise Only**

Company's Bank Details

A/c Holder's Name : Tirumala Electrical Engineering Works & Sales

Bank Name : Canara Bank

A/c No. : 0580261000160

Branch & IFS Code : Jade & CNRB0000580

SWIFT Code :

Declaration

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

for Tirumala Electrical Engineering Works & Sales

Authorised Signatory