

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**Bhavani Hardware & Electricals**  
 #264, Doddaballapur Main Road,  
 Near Bus Stop Rajanukunte,  
 Bangalore-560064  
 GSTIN/UIN: 29BBLPD0283K2ZF  
 State Name : Karnataka, Code : 29  
 E-Mail : siddharamchoudhry703@gmail.com

Invoice No. **114** Dated **23-Apr-22**  
 Delivery Note Mode/Terms of Payment

Reference No. & Date. Other References

Buyer's Order No. Dated

Dispatch Doc No. Delivery Note Date

Dispatched through Destination

Terms of Delivery

Buyer (Bill to)  
**Presidency University**  
 Italpura, Rajanukunte Yelbhanke, Bengaluru,  
 India - 560064  
 State Name : Karnataka, Code : 29

| Sl No. | Description of Goods          | HSN/SAC | Quantity | Rate (Incl. of Tax) | Rate     | per  | Disc. % | Amount    |
|--------|-------------------------------|---------|----------|---------------------|----------|------|---------|-----------|
| 1      | 200MM 4KG PVC PIPES           |         | 3 LNTH   | 8,450.00            | 7,161.02 | LNTH |         | 21,483.06 |
| 2      | 200MM 4KG PVC COLLER          |         | 2 Nos    | 850.00              | 720.34   | Nos  |         | 1,440.68  |
| 3      | 200MM PVC SHOO                |         | 1 Nos    | 1,250.00            | 984.25   | Nos  |         | 984.25    |
| 4      | 75mm*63mm Pvc Reducer Coupler | 3917    | 1 Nos    | 85.00               | 72.03    | Nos  |         | 72.03     |
| 5      | 500ml Pvc Solvent             | 3506    | 1 TIN    | 200.00              | 169.49   | TIN  |         | 169.49    |
| 6      | 100ml Ag Solvent Heavt Duty   | 350610  | 1 PC     | 200.00              | 169.49   | PC   |         | 169.49    |
| 7      | 100MM UPVC END CAP            |         | 5 Nos    | 260.80              | 221.02   | Nos  |         | 1,105.10  |
|        |                               |         |          |                     |          |      |         | 25,424.10 |
|        |                               |         |          |                     |          |      |         | 2,288.16  |
|        |                               |         |          |                     |          |      |         | 2,288.16  |
|        |                               |         |          |                     |          |      |         | (-).042   |

CGST  
 SGST  
 Less: Commercial Rounding

PRESIDENCY UNIVERSITY  
 Bengaluru - 560064.  
 SECURITY GATE  
 INWARD / OUTWARD  
 Invoice No 114  
 Supplier Bhavan  
 Date of this 23/4/22  
 Signature

VERIFIED  
 SISHA

Rs 30,000.00  
 E & O.F

Amount Chargeable (in words)  
**Indian Rupee Thirty Thousand Only**

| HSN/SAC      | Taxable Value    | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|------------------|------------------|--------------------|----------------|------------------|------------------|
|              | 24,028.84        | 9%               | 2,162.60           | 9%             | 2,162.60         | 4,325.20         |
| 3917         | 984.25           | 9%               | 88.58              | 9%             | 88.58            | 177.16           |
| 3506         | 72.03            | 9%               | 6.48               | 9%             | 6.48             | 12.96            |
| 350610       | 169.49           | 9%               | 15.25              | 9%             | 15.25            | 30.50            |
|              | 169.49           | 9%               | 15.25              | 9%             | 15.25            | 30.50            |
| <b>Total</b> | <b>25,424.10</b> |                  | <b>2,288.16</b>    |                | <b>2,288.16</b>  | <b>4,576.32</b>  |

Tax Amount (in words) **Indian Rupee Four Thousand Five Hundred Seventy Six and Thirty Two paise Only**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 for Bhavani Hardware & Electricals

Authorized Signatory

This is a Computer Generated Invoice

Anant B  
 25/4/2022

MUTHUKUMAR - M  
 25/4/2022

**PAID**  
 Chq. No. 10311955  
 Date: 05.05.2022  
 Bank: Federal Bank  
 Amount: Rs. 31,140/-

**Tax Invoice**

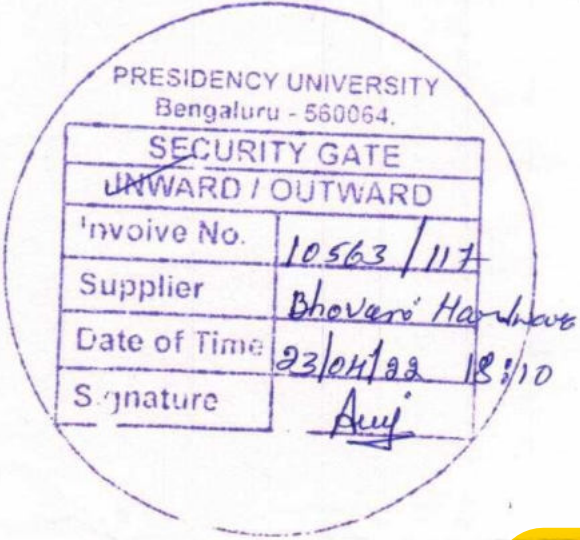
(ORIGINAL FOR RECIPIENT)

**Bhavani Hardware & Electricals**  
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 E-Mail : siddharamchoudhry703@gmail.com  
 Buyer (Bill to)

**Presidency University**  
 Italpura, Rajanukunte Yelhanka, Bengaluru,  
 India - 560064  
 State Name : Karnataka, Code : 29

Invoice No. **117** Dated **23-Apr-22**  
 Delivery Note Mode/Terms of Payment  
 Reference No. & Date. Other References  
 Buyer's Order No. Dated  
 Dispatch Doc No. Delivery Note Date  
 Dispatched through Destination  
 Terms of Delivery

| SI No | Description of Goods | HSN/SAC | Quantity | Rate (Incl. of Tax) | Rate   | per Disc. % | Amount |
|-------|----------------------|---------|----------|---------------------|--------|-------------|--------|
| 1     | 100MM UPVC COLLER    |         | 3 Nos    | 380.00              | 322.03 | Nos         | 966.09 |
|       | CGST                 |         |          |                     |        |             | 86.95  |
|       | SGST                 |         |          |                     |        |             | 86.95  |
|       | Commercial Rounding  |         |          |                     |        |             | -0.01  |



Total 3 Nos **Rs 1,140.00**  
 E & O.S

Amount Chargeable (in words)  
**Indian Rupee One Thousand One Hundred Forty Only**

| HSN/SAC      | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|---------------|------------------|--------------------|----------------|------------------|------------------|
|              | 966.09        | 9%               | 86.95              | 9%             | 86.95            | 173.90           |
| <b>Total</b> | <b>966.09</b> |                  | <b>86.95</b>       |                | <b>86.95</b>     | <b>173.90</b>    |

Tax Amount (in words) **Indian Rupee One Hundred Seventy Three and Ninety paise Only**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 for Bhavani Hardware & Electricals  
 Authorised Signatory

This is a Computer Generated Invoice

*Revised*  
 Anuj  
 20/4/2022  
 (MUTUAL RATE NO)

Ananta B  
 25/4/2022

