

# Trik Computers & Stationers

No.10, Raheja Plaza, No.17, Commissariat Road, Near Garuda Mall, Opp Life Style, Richmond, Blr - 25

Phone : 080-41146239 / 41123228 / 9448118857 / 9535267602

**ORIGINAL**

**E-mail : harish@trikcomputers.com, info@trikcomputers.com**

## GST-TAX INVOICE

PAN:AFZPP5655A

<b>Bill To</b> Government Highb School Ambalgere Village Hariyur Taluk Chitradurga Pin: 577545	<b>Ship To</b> Goverment Highb School Ambalgere Village Hariyur Taluk Chitradurga 577545	<b>Invoice No</b> : 456 <b>Invoice Date</b> : 11-08-2022 PO No : PO Date : <b>Department</b> Mr.Abbas 9845178624
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**GST No:**

Sr No.	D.C No.	Product Description	HSN Code	Units	Qty	Rate	CGST %	SGST %	IGST %	Amount
1		Faber-Castell Centroid Mathematical Drawing Instrument Box	90172010	Nos	150.00	140.00	9.00	9.00		21,000.00
<b>Total (Rupees)</b>						150.00				

**Amount in Words: TWENTY FOUR THOUSAND SEVEN HUNDRED AND EIGHTY ONLY**

<b>GST %</b>	<b>Taxable Amt</b>	<b>CGST</b>	<b>SGST</b>	<b>Gross</b>	<b>21,000.00</b>
				<b>Discount</b>	
				<b>CGST</b>	<b>1,890.00</b>
				<b>SGST</b>	<b>1,890.00</b>
				<b>IGST</b>	
<b>GST 18%</b>	<b>21000.00</b>	<b>1890.00</b>	<b>1890.00</b>	<b>Round off</b>	
		<b>1,890.00</b>	<b>1,890.00</b>	<b>Net Amount</b>	<b>24,780.00</b>

**BANK DETAILS:** Accont No.410201010030057 Bank Name: Union Bank IFSC Code:UBIN0541028 Branch: Richmond Town

Note :No Complaints will be entertained if the error is not notified within 24 hours of the receipt of the bill, if the delivery challans is signed by any one company official then the company is liable to make the payment.

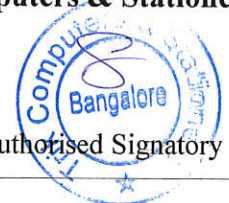
Terms :

1. Interest at 18% will be charged if bill is not paid, within the due date.
2. All Payments are to be made by payees account cheque only.
3. Goods once sold cannot be returned or exchanged.
4. Subject to Bangalore jurisdiction.
5. Tax payable underr revtrse charges basis - nil



Receiver's Signature

**For Trik Computers & Stationers**



Authorised Signatory

Expenses at Govt. High School,  
 Ambalagere on 6<sup>th</sup> Aug. 2022

TXN DATE & TIME	TXN ID	VEH REG NO	MERCHANT ID	DESCRIPTION	OPENING BALANCE	CLOSING BALANCE	TXN AMOUNT	CR/DR
8/6/2022 5:44:02 PM	0010022208061748435116	KA02MK7064	Plaza 1 @ Km 14+825	ETC/940588847/0010022208061748435116/KA02MK7064/116001/190000007193673	793.51	783.51	10	DR
8/6/2022 5:01:05 PM	831659786003282316525P	KA02MK7064	Chokkenahalli toll plaza	ETC/940574550/831659786003282316525P/KA02MK7064/115002/190000007193673	818.51	793.51	25	DR
8/6/2022 4:03:35 PM	0010032208061604464208	KA02MK7064	Karjeevanhally Toll Plaza	ETC/940550013/0010032208061604464208/KA02MK7064/017001/190000007193673	863.51	818.51	45	DR
8/6/2022 8:11:49 AM	0010022208060812088024	KA02MK7064	Karjeevanhally Toll Plaza	ETC/940390214/0010022208060812088024/KA02MK7064/017001/190000007193673	963.51	863.51	100	DR
8/6/2022 7:34:00 AM	831659751924210014185P	KA02MK7064	Chokkenahalli toll plaza	ETC/940383425/831659751924210014185P/KA02MK7064/115002/190000007193673	983.51	963.51	20	DR
8/6/2022 7:10:29 AM	831659750332522150145P	KA02MK7064	Kulmapalya toll plaza	ETC/940378352/831659750332522150145P/KA02MK7064/115001/190000007193673	1008.51	983.51	25	DR
8/6/2022 6:56:37 AM	0010032208060657046691	KA02MK7064	Plaza 1 @ Km 14+825	ETC/940375215/0010032208060657046691/KA02MK7064/116001/190000007193673	1038.51	1008.51	30	DR
				TOTAL			255	

# METRO

Carry India Pvt. Ltd.

CARRY INDIA PVT. LTD.

26/3, A BLOCK,

SUBRAMANYANAGAR

E - 560055

29 - KARNATAKA

: 29AACCM4684P1Z

NO - AACCM4684P

AI Number 10012043000239

Wholesale Drug License No: KA/BNG/1/21B/777 & KA/BNG/1/20B/820

Insecticide License No: JDA/INS-ACT/BNG/HH-45/03-04

Liquor License No : ES20220622629

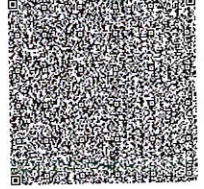
CIN No : U51909KA2001PTC028483

Not Under Reverse Charge

Subject to Bangalore Jurisdiction Only

Billing/supplying Address  
TRIPATH LOGISTICS PVT LT  
Hare krishna tower No.5-10,  
IND BANGALORE - 560024  
State: 29 - KARNATAKA  
GST No: 29AAYFS7669H2ZY  
Customer: 10 329961 1  
PAN No: AAYFS7669H

Date of creation: 8/5/2022 20:47  
Date of print: 8/5/2022 20:49  
Date of delivery: 8/5/2022 20:47



IRN: 95ee5df788942eb9d8dca5132337422cf7d1d4f459a7d8c0b3baefd4b2e3a7cc

0/0(010)0020/004359 (020-006341)

010/779 6198

TAX INVOICE No. 1020T082204670

ME	Article Code	Article Name	HSN Code	Qty	Pack Size	Net Amount (INR)	Disc. Amount (INR)	Net Disc. Amount (INR)	Tax% (SGST+CGST+CESS)	Tax Amount	Total Amt. Inc. GST (INR)
	22707260	BRITANNIA GOODAY BUTTER 5	190531	25	6	1,161.00	37.75-	1,123.25	JK 18.00	202.18	1,325.43
	8907234011791	CELLOGRIPPER BALPEN BLUE	392330	6	1	1,011.84	96.66-	915.18	JK 18.00	164.74	1,079.92
Total:						2,172.84	134.41-	2,038.43		366.92	2,405.35

Number of packs:31

Tax Details

Base sale Value	SGST %	Tax Amount Value	Base sale Value	CGST %	Tax Amount Value	Base sale Value	CESS %	Tax Amount Value
2,038.43	J= 9.00	183.46	2,038.43	K= 9.00	183.46			
Total SGST		183.46	Total CGST		183.46			

Sales Value	2,405.35
Net Sales	2,038.43
Total Tax	366.92
Tax Collected at Source	0.00
Total Invoice Value	2,405.35
Rounded to	2,405.35

Total in words: Rupees Two Thousand Four Hundred Five And Thirty Five Paise Only

Card No: 552385\*\*\*\*\*0321 Approval Code: 038050 TXN ID: 4166668964 EFT Online 2,405.35

TOTAL DISCOUNT: 134.41-

E & O E

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\*\*\*\*\* END OF TRANSACTION \*\*\*\*\*  
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Scan to Download METRO Digital App

Principal Place of Business: METRO Cash & Carry India Pvt. Ltd., Survey No 26/3, A Block, Ward No.9, Subramanyanagar, Bangalore - 560 055, Karnataka

For METRO Cash & Carry India Pvt Ltd

This sale is for business purpose only and is subject to the terms and conditions of the customer registration form. If you have not been issued a permanent photo identity card, please obtain the same before your next visit. All claims and returns must be accompanied by this invoice.

Authorised Signatory Seller

Office: 26/3 Industrial suburbs 'A' Block, Subramanyanagar, Ward No. 9, Bangalore - 560 055