

Tax Invoice

ORIGINAL FOR RECIPIENT

DYUTHI SAFETY ENTERPRISES

NO.558,SARDAR VALLABHABAI PATEL NAGAR, NADANAHALLI, MYSORE-570028

Phone no.: 8618196995 Email: divya199520@gmail.com

GSTIN: 29FLJPD6406G1Z1, State: 29-Karnataka

Bill To

ATME COLLEGE OF ENGINEERING

13TH KILOMETRE, BANNUR ROAD,
MYSORE-570028

State: 29-Karnataka

Invoice Details

Invoice No. : 112

Date : 22-10-2024

Place of supply: 29-Karnataka

PO Date : 14-10-2024

PO Number : ATME/DSE/24-25/PO2024101401

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	SUPPLY FOR ABC 4KG CAPACITY FIRE EXTINGUISHER	8424	13	Nos	₹ 1,750.00	₹ 4,095.00 (18%)	₹ 26,845.00
Total			13			₹ 4,095.00	₹ 26,845.00

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 22,750.00	9%	₹ 2,047.50	Sub Total ₹ 26,845.00
CGST	₹ 22,750.00	9%	₹ 2,047.50	Total ₹ 26,845.00
			Received	₹ 0.00
			Balance	₹ 26,845.00

Invoice Amount In Words

Twenty Six Thousand Eight Hundred Forty Five Rupees only

Bank Details

Name : CANARA BANK, NR MOHALLA, MYSORE BRANCH

Account No. : 120000611869

IFSC code : CNRB0005151

Account holder's name : DYUTHI SAFETY ENTERPRISES

Terms and Conditions

- 1)GOODS ONCE SOLD CANNOT BE TAKEN BACK OR REPLACED
- 2) PAYMENT TERM-AGAINST DELIVERY

For : DYUTHI SAFETY ENTERPRISES

(Signature)
DYUTHI SAFETY ENTERPRISES
 GSTIN: 29FLJPD6406G1Z1
 Authorized Signatory

MRN! - ATME / 153 / 24