

## Tax Invoice


**DYUTHI SAFETY**
**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.: 15

Date: 11-05-2024

Place of supply: 29-Karnataka

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	REFILLING FOR ABC 9 KG CAPACITY FIRE EXTINGUISHER	38130000	1	Nos	₹ 450.00	₹ 450.00	₹ 40.50 (9%)	₹ 40.50 (9%)	₹ 531.00
2	REFILLING FOR ABC 5 KG CAPACITY EXTINGUISHER	38130000	8	Nos	₹ 300.00	₹ 2,400.00	₹ 216.00 (9%)	₹ 216.00 (9%)	₹ 2,832.00
3	REFILLING FOR WATER 9 LTR CAPACITY FIRE EXTINGUISHER	28112190	1	Nos	₹ 280.00	₹ 280.00	₹ 25.20 (9%)	₹ 25.20 (9%)	₹ 330.40
4	REFILLING FOR ABC 6 KG CAPACITY FIRE EXTINGUISHER+	38130000	5	Nos	₹ 350.00	₹ 1,750.00	₹ 157.50 (9%)	₹ 157.50 (9%)	₹ 2,065.00
5	REFILLING FOR CO2 4.5 KG CAPACITY FIRE EXTINGUISHER	28112190	8	Nos	₹ 250.00	₹ 2,000.00	₹ 180.00 (9%)	₹ 180.00 (9%)	₹ 2,360.00
6	DELIVERY CHARGES.	996813	1	Nos	₹ 500.00	₹ 500.00	₹ 45.00 (9%)	₹ 45.00 (9%)	₹ 590.00
	<b>Total</b>		<b>1</b>			<b>₹ 7,380.00</b>	<b>₹ 664.20</b>	<b>₹ 664.20</b>	<b>₹ 8,708.40</b>

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST <sub>2</sub>	₹ 7,380.00	9%	₹ 664.20	Sub Total
CGST	₹ 7,380.00	9%	₹ 664.20	Round off
				<b>Total</b>
				<b>₹ 8,708.00</b>
				Received
				₹ 0.00
				Balance
				₹ 8,708.00

**Invoice Amount In Words**

Eight Thousand Seven Hundred Eight 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


**DYUTHI SAFETY ENTERPRISES**

GSTIN- 29FLJPD6406G1Z1

Authorized Signatory