

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

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<b>SACHIN ELECTRICAL AND HARDWARE</b> GROUND AND 1st FLOOR, 2647/1/23/4 & 5/7 SHAGUN NIWAS, AKSHAYA NAGAR YELENAHALLI VILLAGE OPP.GOV'T PRIMARY SCHOOL Akshaya Nagar, Bengaluru, GSTIN/UIN: 29ASEPC0495K1ZK State Name : Karnataka, Code : 29 Contact : +91-9535325504	Invoice No. <b>431</b>	Dated <b>1-Jul-25</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Dispatch Doc No.	Delivery Note Date
	Dispatched through <b>GOOGLE PAY</b>	Destination
	Terms of Delivery	
Buyer (Bill to) <b>SUN PROGRAMS</b> NO.6, 1ST MAIN, 1ST CROSS, MARUTHI NAGAR, MADIWALA BTM LAYOUT 1ST STAGE, BENGALURU GSTIN/UIN : 29ADPFS4086A1ZR State Name : Karnataka, Code : 29 Place of Supply : Karnataka		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>17MM PROFILE CHANNEL C</b>	94054090	<b>72 METER</b>	50.00	42.37	METER	<b>3,050.64</b>
2	<b>PHILIPS 10W LED PANEL 3IN1 RD</b>	94051100	<b>35 PCS</b>	490.00	415.25	PCS	<b>14,533.75</b>
3	<b>GM ROPON ROPE LIGHT 2835 IP65 3000K</b>	94054090	<b>50 METER</b>	85.00	72.03	METER	<b>3,601.50</b>
4	<b>GM ROPON ROPE LIGHT CONNECTOR 3014</b>	94054090	<b>6 PCS</b>	175.01	148.31	PCS	<b>889.86</b>
5	<b>PHILIPS 2W SPOTLIGHT WW</b>	94051090	<b>4 PCS</b>	119.99	101.69	PCS	<b>406.76</b>
6	<b>17MM CORNER CHANNEL LED</b>	94054090	<b>6 METER</b>	75.00	63.56	METER	<b>381.36</b>
7	<b>GM 5A LED DRIVER</b>	84054090	<b>17 PCS</b>	390.00	330.51	PCS	<b>5,618.67</b>
8	<b>GM GH45 12W 3IN1 MIRROR LIGHT</b>	94054090	<b>1 PCS</b>	1,380.00	1,169.49	PCS	<b>1,169.49</b>
9	<b>WIPRO 7W TRIMLESS GOLD COB WW</b>	94051100	<b>14 PCS</b>	595.00	504.24	PCS	<b>7,059.36</b>
10	<b>DURACELL AA 22</b>	85061000	<b>2 PCS</b>	22.00	18.64	PCS	<b>37.28</b>
							36,748.67
							<b>3,307.39</b>
							<b>3,307.39</b>
							<b>(-)0.45</b>
							<b>₹ 43,363.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Forty Three Thousand Three Hundred Sixty Three Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
94054090	9,092.85	9%	818.36	9%	818.36	1,636.72
94051100	21,593.11	9%	1,943.38	9%	1,943.38	3,886.76
94051090	406.76	9%	36.61	9%	36.61	73.22
84054090	5,618.67	9%	505.68	9%	505.68	1,011.36
85061000	37.28	9%	3.36	9%	3.36	6.72
<b>Total</b>	<b>36,748.67</b>		<b>3,307.39</b>		<b>3,307.39</b>	<b>6,614.78</b>

Tax Amount (in words) : **INR Six Thousand Six Hundred Fourteen and Seventy Eight paise Only**

Declaration Company's Bank Details  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and Bank Name : **KARNATAKA BANK**  
A/c No. : **9552000100049001**  
Branch & IFS Code : **AKSHYANAGAR & KARB0000955**

Customer's Seal and Signature **for SACHIN ELECTRICAL AND HARDWARE**  
Authorised Signatory

