

Tax Invoice

Pluckwalk Technologies Pvt. Ltd.(Brick N Bolt) 16/2, 2nd Floor, Sobha Alexander Plaza, Commissariat Road, Ashok Nagar, Bengaluru Urban, Karnataka - 560025, State Name : Karnataka, Code : 29, GSTIN/UIN : 29AAJCP6143R1ZJ, CIN : U72900KA2018PTC109219	Invoice No. SCM-2324-2227	Dated 25-Apr-2023
	PO Number SCM-TA&C-250423-2070	Terms of Payment Payable within 15 days from invoice date

Buyer (Billed to) D D Company GSTIN/UIN: 29ABXPH6580N2ZI State Name: Karnataka, Code: 29 E-mail: abhishkestestbnb@yopmail.com	Place of Supply State Name: Karnataka, Code: 29
	Ship to Indiranagar, Bangalore

S.No.	Items	HSN/SAC	Quantity	Rate	per	Amount (In INR)
1	Tiles Adhesives and Cleansers : Ultra Green Ultra Fluoro Impregnating Sealer - 1 L		10.00	20.00	Litre	200.00
	0.0% Output CGST			0.00	%	0.00
	0.0% Output SGST			0.00	%	0.00
	Pumping Amount					0.00
	Round Off					0.0
	Total		10.00			200.00

Amount Chargeable(in words) E. & O.E
INR Two Hundred only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount(In INR)
		Rate	Amount	Rate	Amount	
	200.00	0.00	0.00	0.00	0.00	0.00
Total	200.00		0.0		0.0	0.00

Tax Amount (in words) :
INR only

Remarks : CRN132167 Company's PAN : AAJCP6143R

Terms and Conditions :
 1. Payment delay beyond the due date will incur interest @ 24% per annum on the due amount.
 2. In the event of cheque bounce, Rs 500/- will be charged extra and the payment has to be made by banker's cheque including cheque bounce charges within 2 days.

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Not liable to tax under RCM	For Pluckwalk Technologies Pvt. Ltd.(Brick&Bolt) <div align="right">Authorised Signatory</div>
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This is a Computer Generated invoice. Seal and signature not required.