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-2324-2235 PO Number SCM-TA&C-250423-2073		Dated 25-Apr-2023 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: abhishektestbnb@yopmail.com		Place of Supply State Name: Karnataka, Code: 29 Ship to No 149, Katha no 482 Cholanayakanahalli, Kasaba Hobli, Bangalore					
S.No.	Items	HSN/SAC	Quantity	Rate	per	Amount (In INR)	
1	Tiles Adhesives and Cleansers : Ultra Green UF Pouch Flex Adhesive - 0.75 Kg - Powder		10.20	16.94	Litre	172.78	
	9.0% Output CGST			9.00	%	15.55	
	9.0% Output SGST			9.00	%	15.55	
	Pumping Amount					0.00	
	Round Off					(+) 0.12	

Amount Chargeable(in words)

INR Two Hundred Four only

204.00 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax
		Rate	Amount	Rate	Amount	Amount(In INR)
	172.78	9.00	15.55	9.00	15.55	31.10
Total	172.78		15.55		15.55	31.00

10.20

Total

Tax Amount (in words):

INR Thirty One 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.

<u>Declaration</u>	For Pluckwalk Technologies Pvt. Ltd.(Brick&Bolt)
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	Authorised Signatory

This is a Computer Generated invoice. Seal and signature not required.