

Tax Invoice

MAGTEK FIRE AND SECURE SYSTEMS

Door No 2497/45, 2nd Floor
15th Cross, Anjaneya Badavane
Davanagere, Karnataka, 577004
GSTIN/UIN: 29ECFPM1946G1ZD

Invoice No.
2024-25/064

PO No

Delivery Challan No.

Dated

20-Aug-24

Dated

Dated

प्रकृत बिल
PAID & CANCELLED

Consignee

Kendriya Vidyalaya, Davangere, Kondajji Road,
Avaragolla Davangere.

Delivery address

GST No.:

Sr.No.	Description	HSN/SAC	QTY	UNIT	RATE	AMOUNT
1	Refilling ABC 6Kg Fire Extinguisher	8424	8.00	No.	780.00	6,240.00
2	Gage Replacement		2.00	No.	200.00	400.00
3	Handel Replacement		2.00	No.	400.00	800.00
4	Transport		8.00		40.00	320.00
						-
						-
	Taxable Amount					7,760.00
	SGST 9%					698.40
	CGST 9%					698.40
	Round off					0.20
	Total					9,157.00

E & OE

Amount Chargeable (in words)

INR NINE THOUSAND ONE HUNDRED FIFTY SEVEN RUPEES ONLY

HSN/SAC	Taxable Value	IGST		IGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,760.00	9%	698.40	9%	698.40	1,396.80
Total	7,760.00		698.40		698.40	1,396.80

Tax Amount (in words) INR ONE THOUSAND THREE HUNDRED NINETY SIX RUPEES AND EIGHTY PAISE ONLY

COMPANY ACCOUNT DETAILS,

ACCOUNT NO : 43196940031

BANK NAME : STATE BANK OF INDIA

BRANCH : DAVANGERE

IFSC CODE : SBIN0040792

Declaration

TERMS & CONDITIONS:-

- Cheque / DD in favour of " MAGTEK FIRE AND SECURE SYSTEMS "
- Invoice shows the actual price of the goods described and that all particulars are true and correct.
- 18% Interest will be charged for delayed payment
- Goods once sold will not be taken back / Exchanged.
- Cash payment to be made against cash receipts only

For MAGTEK FIRE AND SECURE SYSTEMS



Authorised Signature

This is Computer Generated Invoice

बिल में बताए गए वस्तुओं विशेष उद्देश्य के अनुसंधान से प्राप्त हुईं और उन्हें व्यक्ति (Consumables) अर्थात् Non-Consumables के तौर पर सिस्टम में शामिल कर दिया गया है।
पृष्ठ संख्या 33 काष्ठ विभाग..... स्कूल कक्षा (SF) विभाग के माध्यम से (VVN) के अंतर्गत पंजीकृत

MGR of school, VVN
Volume I consumable

Signature

Signature