

Purchase Invoice of battery powered vehicle (Buggy)

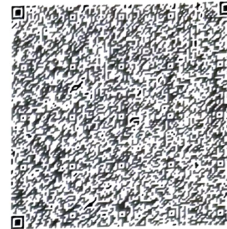
Tax Invoice

Maini Materials Movement Pvt Ltd

Sy. No 32, Chandapura, Hosur Road, Bangalore-560099, INDIA

GSTIN: 29AABCM8922D1ZG, State Code: 29

Government of India/State Department Of Karnataka Form GST INV - 1 (See Rule --7)
Application for Electronic Reference Number of an Invoice



IR: cb2de684241bbe3bc87df5e22fba1ad852de6daa3ae4753a3167dd083b075538

Bills of Receiver (Billed To)		Details of Consignee (Shipped To)		Invoice No : 112211236	Contact Person : Sandeep
Name : MAHATMA GANDHI VIDYA PEETHA TRUST		Name : MAHATMA GANDHI VIDYA PEETHA TRUST		Invoice Date : 18/01/2023	Contact No : 9743522221
Address : Devarakagalahalli Village Harohalli, Kanakapura Main Road Ramanagara district		Address : Devarakagalahalli Village Harohalli, Kanakapura Main Road Ramanagara district		Customer PO No : PO/439/2022-2023	Place of Supply : Karnataka
State : Karnataka		State : Karnataka		PO Date : 08/12/2022	Time of Supply :
TIN : 29AAATM2020Q3ZC		GSTIN : 29AAATM2020Q3ZC		Payment term : 30% advance along with balance 70% against proforma invoice prior to despatch	
State Code : 29		State code : 29		Shipment Term :	
Pincode : 560078		Pincode : 560078			

SI No.	Item Code	Customer Part No	ITEM DESCRIPTION	HSN/SAC	UOM	QTY.	total	Taxable Value	GST Rate	CGST	SGST	IGST	Total Value
1	50050616		Buggy M11 Series- 6 Seater Flexi, LH-Ion 200Ah, SKW Motor/2301BBS905/ABCZL4B35A2214/OM11S81Z202244	87031010	NOS	1.000	735000.000	₹735,000.00	5.00	₹18,375.00	₹18,375.00	₹0.00	₹771,750.00
2	FIN.000001		Transportation Charges	87031010	PCS	1.000	5000.000	₹5,000.00	5.00	₹125.00	₹125.00	₹0.00	₹5,250.00
Total:						2.000		₹740,000.00		₹18,500.00	₹18,500.00	₹0.00	₹777,000.00

Less Advance Received : 777000

Balance Amount : 0

Amount in words : Seven Lakh Seventy Seven Thousand Rupees Only

Additional Remarks :

Declaration: Certified that the particulars given above are true and correct. Goods once sold will not be taken back. Payment should be made within the due date, if interest @ 18 % annum will be charged. Any disputes or difference arising out of this contract shall be referred to courts of competent jurisdiction in Bangalore

For: Maini Materials Movement Pvt Ltd
Digitally signed by HAMPAPUR SRINIVASA PRAVEEN
Date: 2023.01.18 15:36:11 +05'30'
Authorised Signatory :

Please mention our reference number in all correspondence/communication

E&OE

SECURITY DEPT MAINI CARE : For Instant Service & Support - Call Toll Free @ 1800 102 7655 or write to us at mainicare@maini.com
Admin & Correspondence Address: Sy. No. 32, Chandapura, Hosur Road, Bangalore-560 099, INDIA. Phone: +91 80 4352 6565 Fax: +91 80 4352 6580 Maini Sadan, No.38, Lavelle Road, 7th Cross, Bangalore-560 001, INDIA.
Email: mainimov@maini.com website: www.mainimaterials.com CIN: U60231KA1984PTC006017 PAN: AABCM8922D, MSME REG No. KR0380062237

18 JAN 2023

SI No. _____ Time In: _____

RCVR Sign: _____

RCVR Name: _____

veh Out: _____

POC INV: _____

VEH NO: _____

SECURITY: _____

Handwritten signatures and notes:

18-01-23

Shree C. S. Rao

compus-4 Ramesh

M Gupta

IV-11880

PV = 3265

PRINCIPAL
Dayananda Sagar College of Dental Science
Kumaraswamy Layout,
Bangalore - 560 078.