

29DCDPK3916H1ZI

TAX INVOICE

Mob.: 9148894365

I PURE TECHNOLOGIES 9740858516



Shop No. 80, No 1, 2nd Main Road, 22nd Cross, Sri Rangappa Road, Timmenahalli, Govindarajanagar, Bangalore - 560 040. E-mail : ipuretechnologies@gmail.com

Name & Address of the Consignee :

Invoice No.: 303

Date: 04/02/2024

Mahabani Lakshmiamma
College for Women Autonomous
Mallewaram Bangalore.

Mode of Transport & No :

E-Way Form No :

Party's GSTIN NO :

Sl. No.	DESCRIPTION	GST Rate	HSN CODE	QTY.	RATE	AMOUNT Rs.	P.
1	Annual maintenance contract for one year [96,996] 15/06/2023 to 14/06/2024. 50% Balance payment Bill	18%	-	13.20	42,100	42,100	

ENTERED

PAID

41100
822
40278
7398
47676

22/01/2024

Bank Details :

Bank Name : IDBI Bank
A/c No. : 1672102000011787
IFSC Code : IBKL0001672
Branch : Vijayanagara

17/11/2024

Sub Total	42,100
Others	-
CGST 9%	3,699
SGST 9%	3,699
IGST	-
Total GST 18%	7,398
Grand Total	48,498

Grand Total in words : Forty eight thousand four hundred ninety eight rupees only

TERMS AND CONDITIONS

- Our responsibility ceases after the goods leave our premises.
- Interest at 24% p.a. will be charged if not paid within due date.
- Goods once sold cannot be taken back or exchanged.

I PURE TECHNOLOGIES
22nd Cross
Govindarajanagar
Bangalore - 560 040
Authorised Signatory

part of payment 17/01/24

17/01/24

17/11/24