	TAX INVO	ICE				ORIG	INAL COPY
PR	AGNA MICRODESIGNS		~			OICE NO	DATE 03.08.2019
BASAVI	KAREKALLU, KAMAKSHIPALYA, ESHWARANAGAR POST, ALORE-560079 . Ph:080 23482492,23285123					O.No.	Dated
e-mail:pragnamicrodesigns@yahoo.com Company's GSTIN: 29AABPO1632P1ZD						D.C. No.	
K.S. Scl No. 15,	omer :The Principal, hool of Engineering and Management, Mallasandra, Off Kanakapura Road, ore - 560 062.					ned Through th Personal	Destination Bangalore
					E-WAYBIL	L NO:	
SI no	Description of Goods	HSN	GST RATE	UNIT	QTY	Unit Price	Amount
1	Servicing charges, components replacement & expenditure charges for PE lab equipments.		18%			5500.00	5500.0
	M/m / 1 Z. Ran	-	Tis				
	Professor & Head Dr. K. R. Professor & Head Professor & Head Professor & Head Professor & Professor & Head Professor & Profess	AMA NAT	ASTWIHA ector	ageme	nt		<u> </u>
Rupees:	SIX THOUSAND FOUR HUNDRED AND NINETS ONE	Mgineering	60 109		Т	otal	5500.0
	K.S. Croup of Institution	ngalulu			SGST @	9%	495.0
	K.S. School of Linguistanian Section 1862.				CGST @	9%	495.00
Bank Det					GRAN	ID TOTAL	6490.0

Bank Details

City Union Bank

: VIJAYANAGAR BRANCH, BANGALORE - 560040. BRANCH

OD A/C NO : 233120000150611 IFSC CODE : CIUB0000233.

Receivers Signature

We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct

for Pragna Wicrodesigns,

Authorised Signatory

4		TAX INVOIC	E				ORIGI	NAL COPY
DD	ACNA MICDODECI	CNC				INVO	ICE NO	DATE
PK	AGNA MICRODESI	GNS		#		0	110	27.11.2019
NO. 34,KAREKALLU, KAMAKSHIPALYA, BASAVESHWARANAGAR POST,		22205422			P.O.No.		Dated	
e-mail:p	ALORE-560079 . Ph:080 23482492, oragnamicrodesigns@yahoo.com ny's GSTIN: 29AABPO1632P1ZD	23205123				D.	C. No.	Date
Customer :The Principal, K.S. School of Engineering and Management, No. 15, Mallasandra, Off Kanakapura Road, Bangalore - 560 062.						Dispatched Through Through Personal		Destination Bangalore
						E-WAYBIL	L NO:	
SIno	Description of Goods		HSN CODE	GST RATE	UNIT	QTY	Unit Price	Amount
SI no	Description of Goods Servicing charges, & Components replace for PE lab equipments.	ement			UNIT	QTY	Unit Price 4000.00	Amount 4000.00
	Servicing charges, & Components replace	ement		RATE	UNIT	QTY		
	Servicing charges, & Components replace	ement		RATE	UNIT	QTY		

Rupees: FOUR THOUSAND SEVEN HUNDRED AND TWENTY ONLY.

ICS. Group of inablusions K.S. School of Engineering & Management Bangalore-560 062.

Bank Details

City Union Bank

: VIJAYANAGAR BRANCH, BANGALORE - 560040. BRANCH

OD A/C NO : 233120000150611 IFSC CODE : CIUB0000233.

Receivers Signature

Declaration:

We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct

SUBJECT TO BANGALORE JURISDICTION

9%

9%

Total

GRAND TOTAL

for Pragna Microdesigns,

SGST@

CGST@

4000.00

360.00

360.00

4720.00

Authorised Signatory

This is a Computer Generated Invoice