Tax Invoice

Anupam Advertisers & Printers
M J Centre, ASR Pai Road
Dongerkery
Mangalore - 575003
Phone No-0824-2495514
Mobile No-9980124644
GSTIN/UIN: 29AATFA3714C1ZI
State Name : Karnataka, Code : 29
Contact : 0824-2495514,+91-8553810611
E-Mail : anupam.mlr@gmail.com

Invoice No. **P251815**	Dated **7-Aug-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **P251815 dt. 7-Aug-25**	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Canara Engineering College Benjanapadavu
Mangalore
State Name   : Karnataka, Code : 29

Buyer (Bill to)
Canara Engineering College Benjanapadavu
Mangalore
State Name   : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Printed Materials** *Staff Tag*	4911	12 %	**48 Num**	50.00	Num	**2,400.00**
2	**Printed Materials** *Bus(Tag with Yellow Lines)*	4911	12 %	**208 Num**	25.00	Num	**5,200.00**
3	**Printed Materials** *Hostel (Tag with Red Lines)*	4911	12 %	**303 Num**	25.00	Num	**7,575.00**
4	**Printed Materials** *Day Scholar (Tag Without Lines)*	4911	12 %	**303 Num**	25.00	Num	**7,575.00**
							22,750.00
	Out Put SGST @ 6%				6	%	1,365.00
	Out Put CGST @ 6%				6	%	1,365.00
	Total			**862 Num**			**Rs 25,480.00**

Amount Chargeable (in words)   E. & O.E
INR Twenty Five Thousand Four Hundred Eighty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
4911	22,750.00	6%	1,365.00	6%	1,365.00	2,730.00
Total	22,750.00		**1,365.00**		**1,365.00**	**2,730.00**

Tax Amount (in words) :   **INR Two Thousand Seven Hundred Thirty Only**

Company's PAN   : **AATFA3714C**

Company's Bank Details
Bank Name   : **Canara Bank**
A/c No.   : **0611201001143**
Branch & IFS Code : **Mangalore Founders Branch & CNRB0000611**

Declaration
We declare that this invoice shows the actual price of the
goods described and that all particulars are true and correct.

for Anupam Advertisers & Printers

Authorised Signatory