

Bill of Supply

TIMO EVA WELLNESS PVT LTD K NO 65/5, 65/4, 68/10, GROUND FLOOR C-PORTION, BUDHIHAL POST, NELAMANGALA TALUK, KACHARAHALLI - 562123 DIST- BANGALORE RURAL DL NO : 20B KA-BRC-227316 DL NO : 21B KA-BRC-227317 PH NO 08048663242 GSTIN/UIN: 29AAECT4004C1ZR State Name : Karnataka, Code : 29 CIN: U24110KA2012PTC063826	Invoice No. GTE2324-0062 Dated 16-May-23 Delivery Note Mode/Terms of Payment 75 Days Reference No. & Date. GTE2324-0062 dt. 16-May-23 Other References Buyer's Order No. Dated 16-May-23 Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery <p style="font-size: 1.2em; color: blue;">GLW # 01108332400241 KA02AS-0215</p>
Consignee (Ship to) M/s. Vyshnavi Marketing - Hayath Nagar Plot No. 23, Block 35, Auto Nagar Bagh, Hayath Nagar Hyderabad- 500070 Ph NO 07702159998 / 04024112411 GSTIN/UIN : 36AAIFV8979R1ZP State Name : Telangana, Code : 36	
Buyer (Bill to) M/s. Vyshnavi Marketing - Hayath Nagar Plot No. 23, Block 35, Auto Nagar Bagh, Hayath Nagar Hyderabad- 500070 Ph NO 07702159998 / 04024112411 GSTIN/UIN : 36AAIFV8979R1ZP State Name : Telangana, Code : 36	

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
1	Aivlosin FG 170 <i>Batch : M190322-14</i> <i>Mfg Dt.: Jan-2022</i> <i>Expiry: 31-Jan-24</i>	23099090	10 Nos 10 Nos	10 Nos 10 Nos	32,055.00	Nos		3,20,550.00
Total			10 Nos	10 Nos				₹ 3,20,550.00



17/5/23
paid + formal
580/-

Amount Chargeable (in words) **INR Three Lakh Twenty Thousand Five Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value
23099090	3,20,550.00
Total	3,20,550.00

Tax Amount (in words) : **NIL**

Company's VAT TIN : **29261102177**
 Company's CST No. : **29261102177**
 Company's PAN : **AAECT4004C**

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

for TIMO EVA WELLNESS PVT LTD

 Authorised Signatory