

9742661937 939033 9217

Bill of Supply

**TIMO EVA WELLNESS PVT LTD**  
 Plot No. 65/5, 65/4, 68/10, GROUND FLOOR  
 C-PORITION, BUDHIHAL POST,  
 NELAMANGALA TALUK,  
 KACHANAHALLI - 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

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

Invoice No. <b>GTE2223-0448</b>	Dated <b>28-Feb-23</b>
Delivery Note	Mode/Terms of Payment <b>75 Days</b>
Reference No. & Date. <b>GTE2223-0448 dt. 28-Feb-23</b>	Other References
Buyer's Order No.	Dated <b>28-Feb-23</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

*Handwritten notes:*  
 GEN #  
 KA04A-9217  
 01108332302932  
 01108332302939

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
1	<b>Aivlosin FG 170</b> Batch : M200322-04 Mfg Dt. : Jan-2022 Expiry : 31-Jan-24	23099090	20 Nos 20 Nos	<b>20 Nos</b> 20 Nos	32,055.00	Nos		<b>6,41,100.00</b>
Total			<b>20 Nos</b>	<b>20 Nos</b>				<b>₹ 6,41,100.00</b>

*Handwritten notes:*  
 total 265 bags & Boxes  
 Hamali Amt. 530/-  
 1/3/2023

Amount Chargeable (in words)  
**INR Six Lakh Forty One Thousand One Hundred Only**

HSN/SAC	Taxable Value
23099090	6,41,100.00
<b>Total</b>	<b>6,41,100.00</b>

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.

for **TIMO EVA WELLNESS PVT LTD**  
 Authorised Signatory