TAX INVOICE (ORIGINAL FOR RECIPIENT) Invoice No. Dated **Gautham Enterprises** 1-10-98/19, Vallabh Nagar, Begumpet, Secunderabad 3474 29-Mar-23 Pin-500016 Ph.27763763,40211963 **Delivery Note** Mode/Terms of Payment PAN Number: ADIPA9683N GSTIN/UIN: 36ADIPA9683N1ZW Reference No. & Date. Other References State Name: Telangana, Code: 36 E-Mail: gautham_entps2424@yahoo.com Buyer's Order No. Dated Consignee (Ship to) p.o.no - 20230324044 dt 24.3.23 Silver Oak Villas LLP 29-Mar-23 HYDERABAD Dispatch Doc No. **Delivery Note Date** GSTIN/UIN 36ADBFS3288A2Z7 State Name : Telangana, Code : 36 Dispatched through Destination Buyer (Bill to) Narender TS10UB3123 Silver Oak Villas LLP Vessel/Flight No. Place of receipt by shipper: **HYDERABAD** GSTIN/UIN 36ADBFS3288A2Z7 City/Port of Loading City/Port of Discharge Telangana, Code: 36 State Name Place of Supply: Telangana Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Nescafe Signature Premix	21011200		6 kg		461.86	kg		2,771.16
	CGST Output @ 9% SGST Output @ 9% Rounded Off					9	%		249.40 249.40 0.04
		* * - <u>*</u>							
-	Total			6 kg					₹ 3,270.00

INR Three Thousand Two Hundred Seventy Only

Amount Chargeable (in words)

Customer's Seal and Signature

Inward No: 268

MRN No:

Ruceived By.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
21011200	2,771.16	9%	249.40	9%	249.40	498.80
Total	2,771.16		249.40		249.40	

Tax Amount (in words): INR Four Hundred Ninety Eight and Eighty paise Only

Company's Bank Details

A/c Holder's Name: Gautham Enterprises Bank Name

Union Bank of India A/c No. 022231043001908

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

D1:29

Dt:

Branch & IFS Code: Ameerpet Br & UBIN0802221

SWIFT Code

for Gautham Enterprises

his is a Computer Generated Invoice 20230329025

DIECT TO HYDERABAD JURISDICTION

(Silver Oak Villas-Part-III)

INWARD

E. & O.E