

(ORIGINAL FOR RECIPIENT)



Date: 3-May-23

Invoice No. : 877
D C No. :
Order No. : 20230419042
L R No. :
Vehicle : TS10UB8383

Date: 19-4-2023

Vehicle : TS10UB8383
Transporter :
Destination : Thurkapalley

Destination : Thirkapany
MATERIAL DISPATCHED FROM BANSILALPET
GODOWN GANDHI NAGAR(6-2-269/152)-500080.

GSTIN : 36ACQFS2044C127							
S No.	Description of Goods/Services	HSN /SAC Code	Rate of GST(%)	Qty	Rate	Disc(%)	Amount
1	M.S.Short Bend ERW(C)Class 150NB	730793	18.00	40 Nos	650.00		26,000.00
2	M.S.Short Bend ERW(C)Class 200NB	730793	18.00	10 Nos	1,250.00		12,500.00
3	M.S.B/W Reducer "Conc"(C)Class 150*125	730793	18.00	15 Nos	275.00		4,125.00
							42,625.00
OUTPUT CGST							3,836.25
OUTPUT SGST							3,836.25
Round Off							0.50
MRN:- 20230504017 INWARD Inward No: 1783 Dt: 4/5/23 MRN No: Dt: 4/5/23 Received By: [Signature] Sign: [Signature] 1792							
Totals				65 Nos			50,298.00

Total Invoice Amount (in Words)
Indian Rupees Fifty Thousand Two Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	42,625.00	9%	3,836.25	9%	3,836.25	7,672.50
730793						
Total	42,625.00		3,836.25		3,836.25	7,672.50

Tax Amount (in words) : **Indian Rupees Seven Thousand Six Hundred Seventy Two and Fifty paise Only**

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

* All Disputes Subjected to Secunderabad Jurisdiction

Customer's Seal and Signature

Company's Bank Details

Bank Name : YES BANK LTD

A/c No. : 042484600000145

Branch & IFS Code : NAMPALLY & YESB0000424

for SHIVA ENGINEERING WORKS

Authorised Signatory