

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautham Enterprises

1-10-98/19, Vallabh Nagar, Begumpet, Secunderabad
Pin-500016 Ph.27763763,40211963
PAN Number: ADIPA9683N
GSTIN/UIN: 36ADIPA9683N1ZW
State Name : Telangana, Code : 36
E-Mail : gautham_entps2424@yahoo.com
Consignee (Ship to)

Silver Oak Villas LLP

HYDERABAD
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36
Buyer (Bill to)

Silver Oak Villas LLP

HYDERABAD
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.

GE/23-24/568

Delivery Note

Reference No. & Date.

Buyer's Order No.

p.o.no - 20230504059 dt 4.5.23

Dispatch Doc No.

Dispatched through

Narender

Vessel/Flight No.

City/Port of Loading

Terms of Delivery

Dated

24-May-23

Mode/Terms of Payment

Other References

Dated

24-May-23

Delivery Note Date

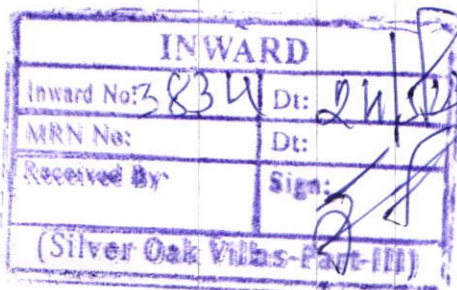
Destination

TS10UB3123

Place of receipt by shipper:

City/Port of Discharge

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Nescafe Signature Premix	21011200	18 %	10 kg	565.00	478.81	kg		4,788.10
	CGST Output @ 9%						9 %		430.93
	SGST Output @ 9%						9 %		430.93
	Rounded Off								0.04



20230524041

Total

10 kg

₹ 5,650.00

Amount Chargeable (in words)

INR Five Thousand Six Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
21011200	4,788.10	9%	430.93	9%	430.93	861.86
Total	4,788.10		430.93		430.93	861.86

Tax Amount (in words) : INR Eight Hundred Sixty One and Eighty Six paise Only

Declaration

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

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name: Gautham Enterprises

Bank Name : Union Bank of India

A/c No. : 022231043001908

Branch & IFS Code: Ameerpet Br & UBIN0802221

SWIFT Code :

for Gautham Enterprises

Authorised Signatory



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

