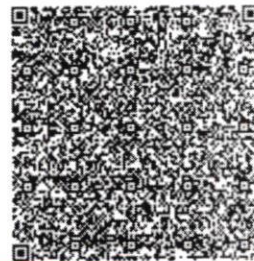


TAX INVOICE



SHUBHAM ENTERPRISES

5-2-282/301, 3rd Floor, Mahavir Complex, Hyderbasti,
R.P. Road, Secunderabad-500 003. T.S.
Ph : (O) : 66318150, 66568151, 66568150
E-mail : shubhamentp1999@yahoo.co.uk



MSME UAN : TS020055126

Invoice No. : SE/23-24/936	Date : 9-Jun-23	P.O. No. : PO ; 20230605064	Date : 9-Jun-23
Reverse Charge (Y/N) : No	State Code : 36	ACK. No. : 112316476182280	Date : 9-Jun-23
State : Telangana	E-Way Bill No. :	Vehicle No. :	

IRN : 825df120c522928acc2fd3a1629ef12394100a450a97079f12569ae903101fd2

Bill to Party : **SILVER OAK VILLAS LLP**
SY NO: 291, CHERLAPALLY, NEXT TO GOVT MINT
CHERLAPALLY, HYDERABAD
State: Telangana(36)

Ship to Party : **SILVER OAK VILLAS LLP**
SY NO: 291, CHERLAPALLY, NEXT TO GOVT MINT
CHERLAPALLY, HYDERABAD
State: Telangana(36)

GSTIN No.: 36ADBFS3288A2Z7

GSTIN No.: 36ADBFS3288A2Z7

[illegible]

1. Please Check the Consignment before taking Delivery. 2. Goods once sold will not be taken back.
Bank Details : **PUNJAB NATIONAL BANK** Account No. : 33010010000000000000

Bank Details : **PUNJAB NATIONAL BANK**, Account No. : **3631001600000013**
Cheque return Charges Rs. 500/- IFS Code : **PUNB0363100**



Bharat M.S. Pipes

HAVELLS

GSTIN : 36AELFS6374J1ZC
PAN No. : AELFS6374J

TAX INVOICE

SHUBHAM ENTERPRISES

5-2-282/301, 3rd Floor, Mahavir Complex, Hyderbasti,
R.P. Road, Secunderabad-500 003. T.S.
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MSME UAN : TS020055126



Invoice No. : SE/23-24/936 Date : 9-Jun-23 P.O. No. : PO ; 20230605064 Date : 9-Jun-23
Reverse Charge (Y/N) : No State Code : 36 ACK. No. : 112316476182280 Date : 9-Jun-23
State : Telangana E-Way Bill No. : Vehicle No. :

IRN : 825df120c522928acc2fd3a1629ef12394100a450a97079f12569ae903101fd2

Bill to Party : SILVER OAK VILLAS LLP
SY NO: 291, CHERLAPALLY, NEXT TO GOVT MINT
CHERLAPALLY, HYDERABAD
State: Telangana(36)
Ship to Party : SILVER OAK VILLAS LLP
SY NO: 291, CHERLAPALLY, NEXT TO GOVT MINT
CHERLAPALLY, HYDERABAD
State: Telangana(36)

GSTIN No.: 36ADBFS3288A2Z7

GSTIN No.: 36ADBFS3288A2Z7

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.		AMOUNT Rs. Ps.
1 25SB SUDHAKAR 25 X 1.2MM PVC BENDS	39174000	200.00 NOS.		5.82	1,163.00
CGST TAX 9 %					1,163.00
SGST TAX 9%					104.67
ROUNDED					104.67
					(-)0.34
					1,372.00

Received By
P. NARENDER

0290536300

R/R



Indian Rupees One Thousand Three Hundred Seventy Two Only
Despatched Through : BY OWN
Destination : SELF

1. Please Check the Consignment before taking Delivery. 2. Goods once sold will not be taken back.
Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013
Cheque return Charges Rs. 500/- IFS Code : PUNB0363100

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