

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SRI VINAYAKA STONE CRUSHING INDUSTRY
SY NO. 262, MADHAPURAM VILLAGE, THURKAPALLY MANDAL
YADADRI BHUVANGIRI DISTRICT-508116
GSTIN/UIN: 36AACFI4808C1ZR
State Name : Other Territory, Code : 97
E-Mail : svstonecrushingindustry@gmail.com

Invoice No.

187

Dated

28-Aug-23

Delivery Note

187

Mode/Terms of Payment

IMMEDIATE

Reference No. & Date.

Other References

Consignee (Ship to)

DR NRK BIOTECH PVT LTD

5-4-187/3&4, IInd Floor, M.G. Road,

Secunderabad-500003

GSTIN/UIN : 36AACCD2775Q1Z3

State Name : Telangana, Code : 36

Buyer (Bill to)

DR NRK BIOTECH PVT LTD

5-4-187/3&4, IInd Floor, M.G. Road,

Secunderabad-500003

GSTIN/UIN : 36AACCD2775Q1Z3

State Name : Telangana, Code : 36

Place of Supply : Telangana

Buyer's Order No.

674

Dated

28-Aug-23

Dispatch Doc No.

187

Delivery Note Date

28-Aug-23

Dispatched through

BY ROAD

Destination

TURKAPALLY

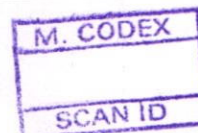
Bill of Lading/LR-RR No.

Motor Vehicle No.

TS04UB8878

Terms of Delivery

IMMEDIATE



SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	6MM-METAL	25171010	5 %	32.2150 TONS	507.30	TONS	16,342.67
	OUT PUT CGST				2.50	%	408.57
	OUT PUT SGST				2.50	%	408.57
	ROUND OFF						0.19
	Total			32.2150 TONS			₹ 17,160.00

E. & O.E

Amount Chargeable (in words)

INR Seventeen Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
25171010	16,342.67	2.50%	408.57	2.50%	408.57	817.14
Total	16,342.67		408.57		408.57	817.14

Tax Amount (in words) : **INR Eight Hundred Seventeen and Fourteen paise Only**

Company's PAN : **AACFI4808C**

Company's Bank Details

A/c Holder's Name : **SRI VINAYAKA STONE CRUSHING INDUSTRY**

Bank Name : **STATE BANK OF INDIA**

A/c No. : **38433251383**

Branch & IFS Code : **Cherlapally & SBIN0020760**

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

for **SRI VINAYAKA STONE CRUSHING INDUSTRY**



This is a Computer Generated Invoice