

TAX INVOICE-CASH/CREDIT



☐ Original for Receipt
☐ Duplicate for Transporter
☐ Triplicate for Supplier

☎ # 2-3-576/2/2/A, Minister Road, Nallagutta, Secunderabad.
☎ : 040-66610337 📠 : 98853 16000, ✉ : sathyavarapu_ravi@yahoo.com

Transportation Mode:	LR No:
Vehicle Number:	No. of Cases:
P.O. Number: 203091303	Place of Supply:

SHIPPED TO

State:

State Code:

MRN : 20230916016

INWARD	
Inward No: 3270	Date: 16/09/2023
MRN No:	00
Received By: Divya	Aleeya
S S L P - CV	

HSN Code	Taxable Amount	GST%	CGST	SGST	IGST	Transport / If any	
						Total Amount before Tax	14300.00
						Add. CGST 9%	1287.00
						Add: SGST 9%	1287.00
						Add: IGST	
Amount in words: <i>Fourteen thousand 9 hundred 90 only</i>							
We Bank with: <i>* Goods once sold will not be taken back</i>							
HDFC BANK <i>Subject to Escrow Agreement</i>							
GRAND TOTAL							16874.00

* Goods once sold will not be taken back
Subject to Secunderabad Jurisdiction E&O.E.

For **Sathyavarapu Hardwares**

We Bank with:
HDFC BANK,
Paradise Branch, Secunderabad
Current Account: 00422000029168
RTGS/IFSC Code : HDFC0000042