



GSTIN:36BCBPS4784B1ZJ

PAN: BCBPS4784B

TAX INVOICE-CASH/CREDIT

# Sathyavarapu Hardwares

Dealers in : Kitchen Accessories & Exclusive Hardware

# 2-3-576/2/2/A, Minister Road, Nallagutta, Secunderabad.

☎ : 040-66610337 📠 : 98853 16000, ✉ : sathyavarapu\_ravi@yahoo.com



- Original for Receipt
- Duplicate for Transporter
- Triplicate for Supplier

Invoice No. : **779** **23-24**      Transportation Mode: \_\_\_\_\_      LR No: \_\_\_\_\_  
 Invoice Date : **19/09/23**      Vehicle Number: \_\_\_\_\_      No. of Cases: \_\_\_\_\_  
 State : **Telangana**      State Code **36**      P.O. Number: \_\_\_\_\_      Place of Supply: \_\_\_\_\_

DETAILS OF CONSIGNEE:	BILLED TO	DETAILS OF RECEIVER:	SHIPPED TO
NAME: <b>G.V. Research Pvt Ltd</b>		NAME: <b>pony, 20230912026</b>	
Address: <b>G.V. Research Center Pvt Ltd</b>		Address: _____	
GSTIN: <b>36AAKCU4802D12P</b>		GSTIN: _____	
State: <b>Telangana</b> State Code: <b>36</b>		State: _____      State Code: _____	

S. No.	HSN/SAC Code	Description of Goods	Qty.	UoM	Rate	Disc %	GST %	Taxable Amount (Rs.)
1	7318	1206250. Amengals	10	NO	211		18%	580.00
2		wadame						
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								

**INWARD**

Inward No: <b>13089</b>	Dt: <b>16/9/23</b>
MRN No:	Dt:
Received By: <b>NAW</b>	Sign: <b>[Signature]</b>
<b>G.V.R.C. PVT. LTD.</b>	

e68417

INWARD  
No: **113601**  
Date: **19/9/23**

HSN Code	Taxable Amount	GST%	CGST	SGST	IGST	Transport / If any	
						Total Amount before Tax	580.00
						Add. CGST	9%
						Add: SGST	9%
						Add: IGST	
Amount in words: <b>Five hundred and eighty only</b>						GRAND TOTAL	684.00

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

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

**For Sathyavarapu Hardwares**

\_\_\_\_\_  
 Authorised Signatory

Receiver's Signature with Stamp



# SALE INVOICE

Invoice No. 23-54  
Date of Issue 18/01/2023

Buyer's Name: [Name]  
Buyer's Address: [Address]  
Buyer's City: [City]

Buyer's Contact: [Phone]  
Buyer's Email: [Email]

Invoice No. 13089

Sl. No.	Particulars	Qty	Rate	Amount
1	Item 1	10	100	1000
2	Item 2	5	200	1000
3	Item 3	2	300	600
4	Item 4	1	500	500
5	Item 5	1	500	500
6	Item 6	1	500	500
7	Item 7	1	500	500
8	Item 8	1	500	500
9	Item 9	1	500	500
10	Item 10	1	500	500
11	Item 11	1	500	500
12	Item 12	1	500	500
13	Item 13	1	500	500
14	Item 14	1	500	500
15	Item 15	1	500	500
16	Item 16	1	500	500
17	Item 17	1	500	500
18	Item 18	1	500	500
19	Item 19	1	500	500
20	Item 20	1	500	500

1	Item 1	10	100	1000
2	Item 2	5	200	1000
3	Item 3	2	300	600
4	Item 4	1	500	500
5	Item 5	1	500	500
6	Item 6	1	500	500
7	Item 7	1	500	500
8	Item 8	1	500	500
9	Item 9	1	500	500
10	Item 10	1	500	500
11	Item 11	1	500	500
12	Item 12	1	500	500
13	Item 13	1	500	500
14	Item 14	1	500	500
15	Item 15	1	500	500
16	Item 16	1	500	500
17	Item 17	1	500	500
18	Item 18	1	500	500
19	Item 19	1	500	500
20	Item 20	1	500	500

Handwritten signature or initials in a circle.

Handwritten notes or signature.

1	Item 1	10	100	1000
2	Item 2	5	200	1000
3	Item 3	2	300	600
4	Item 4	1	500	500
5	Item 5	1	500	500
6	Item 6	1	500	500
7	Item 7	1	500	500
8	Item 8	1	500	500
9	Item 9	1	500	500
10	Item 10	1	500	500
11	Item 11	1	500	500
12	Item 12	1	500	500
13	Item 13	1	500	500
14	Item 14	1	500	500
15	Item 15	1	500	500
16	Item 16	1	500	500
17	Item 17	1	500	500
18	Item 18	1	500	500
19	Item 19	1	500	500
20	Item 20	1	500	500

Handwritten notes at the bottom of the page, including a signature and date.