

BVR INFRA PROJECTS

Civil, Electrical, Engineering, Interior & Exteriors Contractors

#.6-3-596/69 NAVEEN NAGAR BEHIND TAJKRISHNA ROAD No.1 BANJARA HILLS HYD - 04

Contact: No.9704123635, Email: bvrinfraprojects@gmail.com,

GST INVOICE

INVOICE NO:	BIPI/011/23-24	TRANSPORTATION MODE:	By Road
INVOICE DATE:	16/09/2023	VEHICL NO:	NA
DC.NO:	BIPD/011/23-24	TERMS OF PAYMENT	IMMEDIATELY
PAN NO:	AFMPB 7641H	WORK ORDER/PO.NO:	20230916009
GST NO:	36AFMPB7641H1ZE	WORK ORDER/PO.DATE:	01/09/2023

CUSTOMER NAME & ADDRESS

DELIVERY ADDRESS

NAME:SILVER OAK VILLAS LLP
2N D FLOOR
M.G. ROAD RANIGUNG
SECUNDERABAD TELANGANA - 03
PARTY GST NO.36ADBFS3288A2Z7

SILVER OAK VILLAS III
Sy .No.11,12,14,15,16,17,18 , 294Cherlapally
Hyderabad,Telangana,501301

S.NO	METERIAL DISCRIPTION	HSN CODE	UOM	Qty	RATE	AMOUNT
1	FUNF3307-Furniture & fixtures- Roller Blinds - NA sqmtr - 1.21m X 1.21m Each Window sqmtr 1.46 Nos 01 TS - 202		Each Winndow	1	2,230.00	2,230.00
2	FUNF3307-Furniture & fixtures- Vention Blinds - NA sqmtr - 1.21m X 1.07m Each Window sqmtr 1.29. Nos 01.		Each Winndow	1	1,900.00	1,900.00

Amount In Words:Six Thousand Seventy Three Rupees Only

SUB TOTAL 4,130.00

GST 9% 371.70

GST 9% 371.70

TRANSPORTATION 1,200.00

ROUND OFF (0.40)

GRAND TOTAL 6,073.00

BANK DETAILS : UNIN BANK OF INDIA
AC/NO. 110511100004854 , IFSC CODE. UBIN0811050
ROAD NO.1, BANJARAHILLS HYDERABAD - 034

Terms&Conditions

- 1 Goods once sold cannot be taken back or exchanged
- 2 Guarantee & Service Is Being Concerned By the RespectiveCompanies & We are Nopt Responsible
- 3 Payment must be made By A/c payee or Draft only
- 4 Payment Should Be madeWithin 10 Days Otherwise Intrest @ 36% P.A. Will be Charged
- 5 Subject to Hyderabad Jurisdiction Only

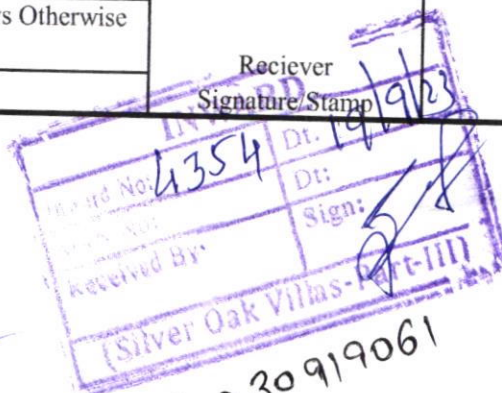
For BVR INFRA PROJECTS



Authorized signature

Reciever

Signature/Stamp



BILL DETAILS	
ACS No.	
SCAN Id	
Voucher No.	
Voucher Date	