

PON 20230914004



IRN : 366fe0f72f1ad21574832b1b2c74dfa43fef5-7d20391c6d8447ab71f58ca2ee3
Ack No. : 112317595059457
Ack Date : 26-Sep-23

SUNIL ENTERPRISES #4-1-889/18,OPP ABIDS FUNCTION HALL, TILAK ROAD,ABIDS, HYDERABAD. GSTIN/UIN: 36ACFPK6992G1Z8 State Name : Telangana, Code : 36 Contact : 040-24754484,9848022445 /9246154485 E-Mail : sunil.enterprises.in@gmail.com Consignee (Ship to)	Invoice No. B2B163 Delivery Note	Dated 26-Sep-23 Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Place of Supply : Telangana								
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	Supreme Cambridge Chair-	94018000	18 %	12 NOS	2,200.00	1,864.41	NOS	22,372.92
	CGST							2,013.56
	SGST							2,013.56
	Less :							(-)0.04
	Round Off							
	Total			12 NOS				₹ 26,400.00

Received By
M.Shekar
9000978917
M.Shekhar

MRN:- 2023100744.

Amount Chargeable (in words)

E. & O.E.

INR Twenty Six Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94018000	22,372.92	9%	2,013.56	9%	2,013.56	4,027.12
Total	22,372.92		2,013.56		2,013.56	4,027.12

Tax Amount (in words) : **INR Four Thousand Twenty Seven and Twelve paise Only**

Declaration

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

A/c Holder's Name: **SUNIL ENTERPRISES**

Bank Name : AXIS BANK

A/c No. : 909020031078960

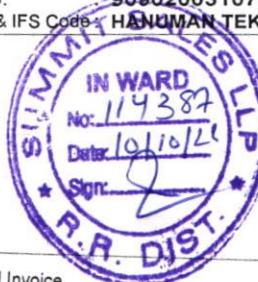
Branch & IFS Code: **HANUMAN TEKDI ABIDS & UTIB0000881**

Customer's Seal and Signature

MODI REALTY MALLAPUR LLP

Ward No. 13456 Dt. 07/10/23

MRN NO



Authorized Signatory

Received By... Sign... This is a Computer Generated Invoice