

vs

6435

VEESAMSETTY SRINIVAS

HARDWARE, PAINTS, PLYWOOD, ELECTRICAL, SANITARY, P.V.C. & C.P.V.C. FITTINGS

Shop No. 1-6-287, Kandozi Bazar, Near General Bazar, Secunderabad - 500 003.

Credit sum

To, <u>SILVER OAK VILLAS LLP</u>		Invoice No. <u>3451</u>			
M/s. <u>36ADDBFS3288A2Z7</u>		Date: <u>9/12/2023</u>			
Party's GST No. <u>36ADDBFS3288A2Z7</u>		P.O. No. <u>20231006088</u> Dt. <u>6/12/2023</u>			
Sl. No.	HSN Code	QTY.	Particulars	Rate Per Unit	18% GST AMOUNT
1.	3214	2x4 km	water pump Asian Make Hydlobe	1500/-	2700/-
2023012055					
INWARD Inward No. <u>4435</u> Dt. <u>12/10/23</u> MRN No. _____ Dt. _____ Received By: _____ Sign. _____ (Silver Oak Villas-Part-III)					
Goods once sold will not be taken back or exchanged. Interest @ 24% will be charged, if payment is not made by the due date. Subject to Secunderabad Jurisdiction only.				TOTAL <u>3000/-</u>	
Rupees (in words) <u>Three thousand and 350/-</u>				SGST <u>270/-</u>	
				CGST / IGST <u>270/-</u>	
				Round Off _____	
				TOTAL BILL VALUE <u>3540/-</u>	
Receiver's Signature _____				For VEESAMSETTY SRINIVAS <u>[Signature]</u>	