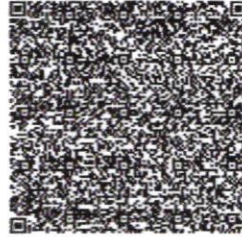


Tax Invoice

Printed on 17-Nov-23 at 13:14
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 8e150c50564aa722882977a60c29dd484cdb76-
f9bc4bf4c6f5360d78fc443929
Ack No. : 112317252414018
Ack Date : 25-Aug-23

Vijetha Earthing System 4-3-303/ Old Bhoiguda, RP Road, Secunderabad Telangana - 040-66484666 Mallapur 6281740296 GSTIN/UIN: 36AJSPA4123B1ZP State Name : Telangana, Code : 36 Contact : 04066484666,9701971117 E-Mail : vijethaearthing@yahoo.co.in	Invoice No. 1604/23-24	Dated 25-Aug-23
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) SILVER OAK VILLAS LLP 5-4-187/3 AND 4, 2ND FLOOR, SOHAM, MANSION, M.G ROAD, SECUNDERABAD, Rangareddy, Telangana, 500003 GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36 Contact : 93928 40912	Buyer's Order No. 20230817016	Dated 17-Aug-23
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) SILVER OAK VILLAS LLP 5-4-187/3 AND 4, 2ND FLOOR, SOHAM, MANSION, M.G ROAD, SECUNDERABAD, Rangareddy, Telangana, 500003 GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36 Contact : 93928 40912	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	BFC 25 Kgs Electrodite CGST SGST <i>Ac's to be Made.</i> 	28030090	18 %	10 bags	1,100.00	bags		11,000.00 990.00 990.00
Total				10 bags				₹ 12,980.00

Amount Chargeable (in words)

INR Twelve Thousand Nine Hundred Eighty OnlyCompany's PAN : **AJSPA4123B**

Declaration

(1) Our responsibility ceases as the goods are leaving our premises. (2) Interest at 24% per annum will be charged if payments is not made within 30 days. (3) Goods once sold cannot be taken back or exchanged.

Customer's Seal and Signature

Company's Bank Details

Bank Name : **Bank of Baroda**
A/c No. : **05120200001027**
Branch & IFS Code : **Secunderabad & BARB0SECUND**

for Vijetha Earthing System



Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice