TAX INVOICE

M/s. RAJ POWER SOLUTIONS		
#8-2-676/1/B/6, SRI RAM NAGAR COLONY,ROAD NO 12,	Invoice NO :-	GST-65-2023-2024
BANJARA HILLS,HYDERABAD,TELANGANA.500034	Invoice Date :-	28-11-2023
GST NO : 36FYKPM2682D1Z6		

Invoice Address	Shipping Address
SILVER OAK WELFARE ASSOCIATION	SILVER OAK WELFARE ASSOCIATION
CHERLAPALLY, HYDERBAD	CHERLAPALLY, HYDERBAD
TELANGANA,	
STATE CODE :- 36 TELANGANA	Delivary at Invoice Address,

Description of Goods Material	HSN	Qty.	Unit	Rate	Total	Taxable value	CGST		SGST		IGST	
							Rate	Amt.	Rate	Amt.	Rate	Amt.
OIL		15	Nos.	300.00	4500.00	4500.00	9.00	405.00	9.00	405.00	0.00	0.00
FILTER KIT		2		900.00	1800.00	1800.00	9.00	162.00	9.00	162.00	0.00	0.00
COOLENT OIL		1		250.00	250.00	250.00	9.00	22.50	9.00	22.50	0.00	0.00
SERVICE CHARGE		1		1000.00	1000.00	1000.00	9.00	90.00	9.00	90.00	0.00	0.00
E-Way Bill Date :												
-405.00												
				Total	7550.00	7550.00		679.50		679.50	Round Up :-	0.01
Total Invoice Value (I	8909.01											0.01
Total Invoice Value (I	EIGHT THOUSAND NINE HUNDRED AND NINE RUPEES ONLY										8909.01	
Tax subject Reverse Charges												

INWARD
Inward No: 100048
MRN No:
Received By:
Sign:
M H P L - SOUTH
2023/202036

For: m/s raj power solutions