

GSTIN: 36FUQPP8881R1ZZ

TAX INVOICE

Cell: 8317555749

9182946040



PO-20231218030

CASH / CREDIT

SRI GANESH TIMBER DEPOT

Dealers in : TEAK WOOD, INDIAN TEAK, NEEM WOOD, BABUL WOOD, SAAL WOOD & WPC FRAME

Plot No. 132, Sy. No. 3 & 6, Main Road, Chengicherla, Medipally Mdl., Medchal Dist. - 500 039.

Way Bill No.	151771384115	Invoice No.	069
Vehicle No.	TS 10 UB 3123	Date	26/12/2023

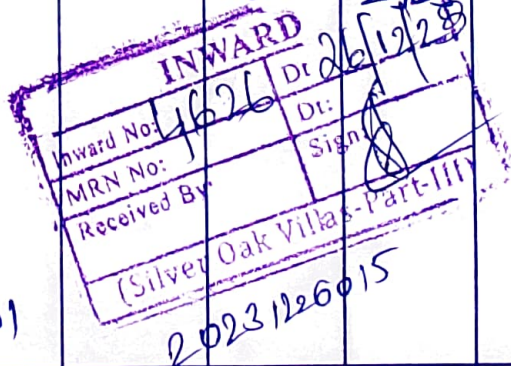
M/s. Silveroak Villas LLP

Address 5-4-187/38 1Ind floor Soham Mansion M.G. Road
Secunderabad, Telangana - 500003

GSTIN: 36ADBES3288A227 State

State Code:

Sl. No.	Description and Specification of Goods	HSN CODE	QTY.	RATE	TAXABLE VALUE
	WPC Door Frame X	3925			
	760W x 2150H II		4	3320	13280 :00
	915W x 2150H II		2	3486	6972 :00
	1065W x 2150H II		2	4400	8800 :00
	760W x 2150H TT		8	2822	22576 :00
	915W x 2150H TT		6	2905	17430 :00
	PO NO:- 20231218032				
	Delivery Add:-				
	Silver Oak Villas III				
	Sy No:- 11,12,14,15,16,17,18.				
	294 chendrapally Hyd-501301				



Rupees in words	Eighty one thousand four hundred Eighty Eight Rupees	Total	69058 :00
		CGST @ 9 %	6215 :00
		SGST @ 9 %	6215 :00
		IGST @ %	
		Total Invoice Value	81488 :00

SRI GANESH TIMBER DEPOT

A/c. No. : 5448278684
Bank : KOTAK MAHINDRA BANK
Branch : NACHARAM
IFSC Code : KKBK0007470

Terms & Conditions :

1. Goods once sold not be taken back or exchanged.
2. We don't hold our self responsible for any damage or shortage in transit.
3. Once the invoice has been made alterations will not be done.

For SRI GANESH TIMBER DEPOT

Signature



SRI GANESH TIMBER DEPOT

Dealers in : TEAK WOOD, INDIAN TEAK, NEEM WOOD, BABUL WOOD, SAAL WOOD & WPC FRAME

Plot No. 132, Sy. No. 3 & 6, Main Road, Chengicherla, Medipally Mdl., Medchal Dist. - 500 039.

Way Bill No.	151771384115	Invoice No.	069
Vehicle No.	TS 10 UB 3123	Date	26/12/2023

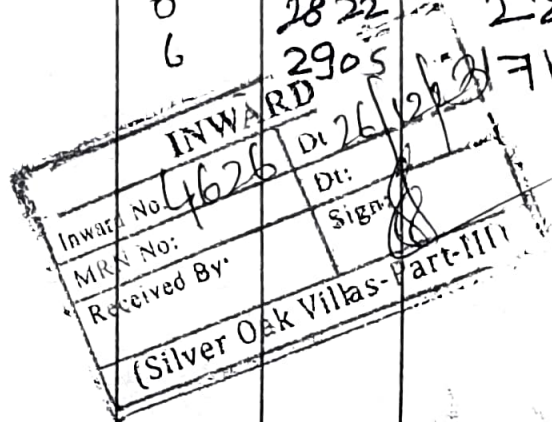
M/s. Silver Oak Villas LLP

Address 5-4-187/38 1st floor Soham Mansion Main Road
Secunderabad Telangana - 500003

GSTIN: 36ADBF53288A27 State

State Code:

Sl. No.	Description and Specification of Goods	HSN CODE	QTY.	RATE	TAXABLE VALUE
	WPC Door Frame -----x-----	3925			
	760W x 2150H II		4	3320	13280 :00
	915W x 2150H II		2	3486	6972 :00
	1065W x 2150H II		2	4400	8800 :00
	760W x 2150H TT		8	2822	22576 :00
	915W x 2150H TT		6	2905	17430 :00
	PO NO:- 20231218032				
	Delivery Add:- Silver Oak Villas II				
	Sy No:- 11 12 14, 15, 16 17, 18				
	2nd Cherlapally Hyd 501301				



Rupees in words	Eighty one thousand four hundred Eighty Eight Rupees	Total	69058 :00
		CGST @ 9 %	6215 :00
		SGST @ 9 %	6215 :00
		IGST @ %	
		Total Invoice Value	81488 :00

SRI GANESH TIMBER DEPOT

A/c. No. : 5448278684

Bank : KOTAK MAHINDRA BANK

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For **SRI GANESH TIMBER DEPOT**

Signature

e-Way Bill



E-Way Bill No:	1517 7138 4115
E-Way Bill Date:	26/12/2023 12:56 PM
Generated By:	36FUQ PP888 1R1ZZ - SRI GANESH TIMBER DEPOT
Valid From:	26/12/2023 12:56 PM [14Kms]
Valid Until:	27/12/2023

Part - A

GSTIN of Supplier	36FUQPP8881R1ZZ,SRI GANESH TIMBER DEPOT
Place of Dispatch	Medchal Malkajgiri,TELANGANA-500039
GSTIN of Recipient	36ADB FS328 8A2Z7 ,SILVER OAK VILLAS LLP
Place of Delivery	SECUNDERABAD,TELANGANA-500003
Document No.	69
Document Date	26/12/2023
Transaction Type:	Regular
Value of Goods	81488.44
HSN Code	3925 - WPC DOOR FRAME
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3123	Medchal Malkajgiri	26/12/2023 12:56 PM	36FUQPP8881R1ZZ	-	-



151771384115