Tax Invoice

MAHAVEER GLASS PLYWOOD HARDWARE

Shop No. 7 & 8, Plot No.53, Bhavani Complex, Beside Noma Function Hall, Mallapur, Hyderabad - 500076 Email: wnpsupershop@yahoo.com Contact No. 9246118825

PAN NO: AIWPP3583D GSTIN NO: 36AIWPP3583D1ZQ P.O No : 20231215036 Tax Invoice No.: MG/2023-24/ 65 P.O .Date: 15/12/2023 Date of Tax Invoice: 22/1/2024 State code 36 State: Telangana SHIPMENT ADDRESS Bill to Party A305 Modi Relty Mallapur LLP 5-4-1873&4 II floor Soham Mansion Secunderaad--3 GSTIN:36AAEFM1459R1ZP State code 36 State Telangana State code 36 State: Telangana Taxable SGST IGST Total Qty Units Rate **Description of Goods** Rate Amt Amt. Rate Amt. value CODE 10124.61 772.216 9% 772.2 8580 9% 7007 3.26 nos 2636 8MM TOUGHEN GLASS 2100*750 772.2162 772.22 TOTAL AMOUNT BEFORE TAX 10124.61 Total 8580.2 8580.18 AMOUNT IN WORDS: (Six THOUSAND TWO HUNDRED AND TWENTY ONEOnly) 772.22 ADD : CGST BANK DETAILS: 772.22 Account Name: MAHAVEER GLASS PLYWOOD HARDWARE ADD : SGST R/O Account No. : 31130611148 TOTAL AMOUNT BEFORE R/O 10124.61 Bank Name : State Bank Of India 0.39 : HMT Nacharam

TERMS AND CONDITIONS

1.Goods once sold will not be taken back or exchange.

2.Payment Rs 500/- will be charged for every dishonoured cheque.

3.We are not responsible for shortage, damage or breakage in transit.
4.Interest @24% P.a. will be charged for late payment after one week from the date of invoice.

5.All disputes subject to Hyderabad Jurisdiction.

IFSC / RTGS Code: SBIN0007109

For Mahaveer Glass Plywood Hardware

10125.00

TOTAL AMOUNT AFTER R/O

