

GSTIN : 36IXWPK5207G1ZY

TAX INVOICE**SHIVA BALAJI STEEL RAILING****Cash / Credit**Address Plot No 34 D P Pally Bahadurpally, Jeedimetla,
Hyderabad, Medchal Malkajgiri Telangana - 500055

Invoice No. P/O 20240227005 Date of Supply 05/02/24
 Invoice Date 05/02/24 Place of Supply B.R.G.V
 Transport Name State Of Supply B.R.G.V
 Vehicle No. TS08UIC3227 E R No.

Buyer :

GSTIN

M/s

Address:

State

State Code: 50140

Sl No.	Description of Goods	HSN CODE	Quantity	Rate	Amount Rs P2
①	Steel 4802 Steel Railing Stainless steel 900 Hume Rails		42.00	1148	56,895
Total					56,895
SGST					% 09%
CGST					% 09%
IGST					% 09%
Total Amount					56,895

TERMS & CONDITIONS

1. Goods once sold will not be taken back
2. All disputes will be subject to Hyderabad jurisdiction.

Amount in words

Fifty six thousand
Eight hundred ninety five
Rupees

For Shiva Balaji Steel Railing

Receiver Sign & Stamp

Authorized Signature

