

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 2838602d2c999a70213a5ea145ade0092606f1d51f98-a757913c5c82ead702a4
Ack No. : 112420097530909
Ack Date : 29-Apr-24

VAISHNAVI AGENCIES

#6-4/44/2, Bholakpur
Secunderabad
GSTIN 36ACUPC9341A1ZO
Ph.No.9246577571
State Name : Telangana, Code : 36
Contact : 9246577571
E-Mail : okvaishnaviagencies@hotmail.com
Consignee (Ship to)

SHARAD JAYANTILAL KADAKIA

Plot No.24, Diamond Point
Hyderabad, Telangana -500070
GSTIN/UIN : 36ACBPK9161F1ZN
State Name : Telangana, Code : 36
Buyer (Bill to)

SHARAD JAYANTILAL KADAKIA

Plot No.24, Diamond Point
Hyderabad, Telangana -500070
GSTIN/UIN : 36ACBPK9161F1ZN
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.

9253

Dated

29-Apr-24

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

PO.NO.20240422043 dt. 22-Apr-24

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

By Road

Diamond Point

Bill of Lading/LR-RR No.

Motor Vehicle No.

dt. 29-Apr-24

TS10UA9758

Terms of Delivery

Delivery Address

Diamond Point

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	VBSF12 - V BOARD - (1830mm X 1200mm) - 12MM	68118200	5.00 nos (120.00 SFT)	864.60	nos		4,323.00
							CGST 389.07
							SGST 389.07
							Less: Round Off (-)0.14
Total			5.00 nos				₹ 5,101.00

Amount Chargeable (in words)

INR Five Thousand One Hundred One Only

E. & O.E

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,323.00	9%	389.07	9%	389.07	778.14
Total:	4,323.00		389.07		389.07	778.14

Tax Amount (in words) : INR Seven Hundred Seventy Eight and Fourteen paise Only

Company's Bank Details

A/c Holder's Name : Vaishnavi Agencies

Bank Name : KOTAK MAHINDRA BANK

A/c No. : 4812016747

Branch & IFS Code: MUSHEERABAD & KKBK0007473

for VAISHNAVI AGENCIES

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

INWARD	
Inward No: 423	Dt: 30/04/24
MRN No: 2024043:6032	
Received by: [Signature]	
Plot No.24, DP 24	

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

