

# TAX INVOICE

## NANDANA FIRE PROTECTION

H. No 1-1-128/8 Balaji Residency Budwel, Rajendranagar, Hyderabad- 500030

GST NO.36AKEPA2209F1ZU

Cell No.9390237146, 8639507366

| <b>BILL TO,</b><br><br>GV One<br><br>Plot no.15-B,MN Park phace.1<br><br>Sy NO,1-1-230 to 243 Turkapally<br>Hyderabad Telangana.500078<br>GST NO:36AADCB2608M1Z0 | <b>Place of supply:</b><br><br>Turkapally | <b>Invoice No</b>          | 031         |       |                                                                                                                                                    |             |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|----------------------------|-------------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
|                                                                                                                                                                  |                                           | <b>Dated:</b>              | 13/04/2024  |       |                                                                                                                                                    |             |
|                                                                                                                                                                  |                                           | <b>Purchase Order No</b>   | 20240328031 |       |                                                                                                                                                    |             |
|                                                                                                                                                                  |                                           | <b>Purchase Order Date</b> | 29/03/2024  |       |                                                                                                                                                    |             |
| Description of Work                                                                                                                                              | HSN                                       | SIZE                       | QTY         | UNITS | RATE                                                                                                                                               | AMOUNT      |
| 1 Fabrication Erection Testing And Commissioning Of Sprinkler line basement.Floor - C.class Pipe                                                                 | 440410                                    |                            | 230         | No    | 850                                                                                                                                                | 1,95,500.00 |
| <b>Total</b>                                                                                                                                                     |                                           |                            |             |       |                                                                                                                                                    | 1,95,500.00 |
| GST 9%                                                                                                                                                           |                                           |                            |             |       |                                                                                                                                                    | 17,595.00   |
| CGST 9%                                                                                                                                                          |                                           |                            |             |       |                                                                                                                                                    | 17,595.00   |
| <b>Total</b>                                                                                                                                                     |                                           |                            |             |       |                                                                                                                                                    | 2,30,690.00 |
| <b>Amount chargeable (in words)</b><br>Two Lakh Thirty Thousand Six Hundred Ninety Rupees only.                                                                  |                                           |                            |             |       | <b>For Nandana Fire Protection</b><br><br>Authorized Signature |             |

