

Tax Invoice

JIN KRUPA AGENCY
5-1-530/1, Hill Street, Ranigunj,
Secunderabad-500003
040-31504447, 6301798870
GSTIN/UIN: 36AEMPM4587N1ZL
State Name : Telangana, Code : 36
Consignee (Ship to)

Invoice No.

237

Delivery Note

Dated

27-May-24

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

VISTA VIEW LLP

5-4-187/3&4, SOHAM MANSHION, 2 ND FLOOR, M.
G.ROAD, SECUNDERABAD, HYDERABAD,
TELANGANA-500003

GSTIN/UIN : 36AAUFV8287A1ZJ

State Name : Telangana, Code : 36

Buyer (Bill to)

Dispatch Doc No

Delivery Note Date

20240523080

Dispatched through

Destination

Terms of Delivery

VISTA VIEW LLP

5-4-187/3&4, SOHAM MANSHION, 2 ND FLOOR, M.
G.ROAD, SECUNDERABAD, HYDERABAD,
TELANGANA-500003

GSTIN/UIN : 36AAUFV8287A1ZJ

State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate per	Amount
1	CANVAS PIPES	3917	300 mts	96.99	86.60 mts	25,980.00
2	CANECTORS		10 NOS	94.40	80.00 NOS	800.00
						26,780.00
CGST						1,630.80
SGST						1,630.80
Round Off						0.40

Signature
9216364747

Total

₹ 30,042.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Thousand Forty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	25,980.00	6%	1,558.80	6%	1,558.80	3,117.60
	800.00	9%	72.00	9%	72.00	144.00
Total	26,780.00		1,630.80		1,630.80	3,261.60

Tax Amount (in words) : INR Three Thousand Two Hundred Sixty One and Sixty paise Only

Company's Bank Details

A/c Holder's Name : JIN KRUPA AGENCY

Bank Name : Hdfc Bank

A/c No. : 50200059117910

Branch & IFS Code: East Maradpally & HDFC0001293

for JIN KRUPA AGENCY

Company's PAN : AEMPM4587N

Declaration

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

