

GSTIN : 36AELFS6374J1ZC  
PAN No. : AELFS6374J

TAX INVOICE

# SHUBHAM ENTERPRISES

# 5-2-282/301, 3rd Floor, Mahavir Complex, Hyderabad,  
R.P. Road, Secunderabad-500 003. T.S.  
Ph : (O) : 66318150, 66568151, 66568150  
E-mail : shubhamentp1999@yahoo.co.uk

MSME UAN : TS020055126



Invoice No. : SE/24-25/994 Date : 28-Jun-24 P.O. No. : 20240624041 Date : 24-Jun-24  
Reverse Charge (Y/N) : No State Code : 36 ACK. No. : 112420852255164 Date : 28-Jun-24  
State : Telangana E-Way Bill No. : 101 226733096 Vehicle No. : TS10UA9758

IRN : 3ab1bcfb63390cf9f2e2a7bc79764149887dc74718fb3ed3bbfdbc2b7e3d99db

Bill to Party : SHARAD JAYANTHILAL KADAKIA  
PLOT NO:- 24, DIAMOND POINT,  
HYDERABAD,  
State: Telangana(36)

Ship to Party : SHARAD JAYANTHILAL KADAKIA  
PLOT NO:- 24, DIAMOND POINT,  
HYDERABAD,  
State: Telangana(36)

GSTIN No.: 36ACBPK9161F1ZN

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| DESCRIPTION                             | HSN<br>CODE | QUANTITY  | RATE     |     | AMOUNT    |           |
|-----------------------------------------|-------------|-----------|----------|-----|-----------|-----------|
|                                         |             |           | Rs.      | Ps. | Rs.       | Ps.       |
| 1 48" CELING FAN                        | 84149090    | 5.00 NOS. | 9,661.00 |     | 48,305.00 |           |
|                                         |             |           |          |     | 48,305.00 |           |
|                                         |             |           |          |     | 4,347.45  |           |
|                                         |             |           |          |     | 4,347.45  |           |
|                                         |             |           |          |     | 0.10      |           |
| CGST TAX 9 %                            |             |           |          |     |           |           |
| SGST TAX 9 %                            |             |           |          |     |           |           |
| ROUNDED                                 |             |           |          |     |           |           |
| INWARD                                  |             |           |          |     |           |           |
| Inward No: 586 Dt: 28/06/24             |             |           |          |     |           |           |
| MRN No: Dt:                             |             |           |          |     |           |           |
| Received By: Sign: [Signature]          |             |           |          |     |           |           |
| Plot No. 24, DP 24                      |             |           |          |     |           |           |
| Y.S. 8977633106                         |             |           |          |     |           |           |
| Indian Rupees Fifty Seven Thousand Only |             |           |          |     |           | 57,000.00 |
| Despatched Through :                    |             |           |          |     |           |           |
| Destination :                           |             |           |          |     |           |           |

1. Please Check the Consignment before taking Delivery. 2. Goods once sold will not be taken back.

Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600080013  
Cheque return Charges Rs. 500/- IFS Code : PUNB0363100

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