

GSTIN : 36AAQFN5660D172
PAN NO : 3AAQFN5660D

786
110

ORIGINAL

NOOR TIMBER OVERSEAS

IMPORTER & TIMBER TRADERS

Plot No. 80, Sr. No. 285 to 288, IDA Jeedimetla, Rangareddy, Hyderabad - 500037 (Telangana)
Mobile : 9052865252, E-Mail : nooripltd@yahoo.com

TAX INVOICE

M/S. Sharad Jayantilal Kakadia
Plt No. 24, Diamond Point
Hyderabad - 500070

INVOICE NO. : NTO/015

DATE : 8/7/2024

GSTIN NO. : 36ACBPk9161F1ZN

PO NO. : 20240615026

PAN NO. : STATE CODE : 36

PO DATE : 15/07/2024

DESTINATION : DIAMOND POINT

MODE OF PAYMENT :

SR. NO.	DESCRIPTION	HSN CODE	PCS	QUANTITY	RATE	AMOUNT
1	IMPORTED TIMBER SAWN SIZE	4407		0.5069 CBM	39456.00	₹20,000.00

INWARD

Inward No: 617 Dt: 09/07/24

MRN No: 20240709052

Received By: *Darmender* Sign: *(Signature)*

Plot No. 24

TRUCK NO. : TS10UC4901	SALES VALUE BEFORE TAX	₹20,000.00
TRANSPORTER :	CGST @ 9%	₹1,800.00
AMOUNT IN WORDS : TWENTY FOUR THOUSAND SIX HUNDRED ONLY	SGST @ 9%	₹1,800.00
	IGST @ 18%	₹0.00
BANK DETAILS	TRANSPORT	₹1,000.00
BANK NAME : PUNJAB NATIONAL BANK	ROUND OFF	
BANK A/C NO. : 21991132001262	DISCOUNT	
IFSC CODE : PUNB0107710 (BOWENPALLY BRANCH)	GRAND TOTAL	₹24,600.00

TERMS & CONDITIONS

1. This bill is for goods delivered as per your order and in perfect condition.
2. Our responsibility ceases as soon as the goods leave our premises. No quality claim or short measurement claim will be accepted thereafter.
3. Goods are handed over to carriers at buyer's risk and responsibility only.
4. Buyer is responsible for buyer's payment dues.
5. Interest will be charged @ 21% if payment is not made as per payment condition.
6. Subject to Hyderabad Jurisdiction.

FOR NOOR TIMBER OVERSEAS

(Signature)
Authorised Signatory

