



IRN : 32bd086be644080c65f43f0386aaee4ae1d122325e-68a33b688bfabc95f6c6f7
 Ack No. : 112421286724639
 Ack Date : 1-Aug-24

SLR ADHESIVES & WINDOW ACCESSORIES Plot No:27, Scb 1-01-070, Hanuman Nagar, New Bowenpally, Secunderabad-500011 Contact: 040 4850 1081, 7997996099 GSTIN/UIN: 36ADSFS1678R1ZU State Name : Telangana, Code : 36 E-Mail : slrawa2018@gmail.com		Invoice No.	Dated
		391	1-Aug-24
		Delivery Note	Mode/Terms of Payment
		PO.20240724035	
		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
			24-Jul-24
		Dispatched through	Destination
		OWN PICK UP	INNOPOLIS
		Bill of Lading/LR-RR No.	Motor Vehicle No.
			TS 10 UB 3122
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Boss 333 Foam 750ml	32149090	15.00 pcs	380.00	pcs	5,700.00
						513.00
						513.00
Total			15.00 pcs			₹ 6,726.00

Amount Chargeable (in words)

E. & O.E

INR Six Thousand Seven Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
32149090	5,700.00	9%	513.00	9%	513.00	1,026.00
Total	5,700.00		513.00		513.00	1,026.00

Tax Amount (in words) : INR One Thousand Twenty Six Only

Received By
M. Shekar
9000978917

Company's Bank Details
 A/c Holder's Name : SLR ADHESIVES & WINDOW ACCESSORIES
 Bank Name : ICICI BANK
 A/c No. : 068105001427
 Branch & IFS Code : DIAMOND POINT & ICIC0006881

Declaration

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

for SLR ADHESIVES & WINDOW ACCESSORIES

This is a Computer Generated Invoice

