

P.O. No: 20240810017

TAX INVOICE

VARUN ENTERPRISES

38/13/8, Vayupuri Colony, Sainikpuri, Secunderabad - 500 094

Mob : 9966772258, 8688772258

GST No. 36BIGPK1750A1ZR

Customer Name : Sharad Jayanthilal Kadavala

Invoice No. : 5759

Address : Plot no 24, Diamond point

Date : 22-Aug-2024

Hyd. Tel - 70 pin

Phone : 95022772299

GST No : 36ACBPK9161F1ZN

Order No. : 6252

Sl. No.	ITEM DESCRIPTION	HSN CODE	QTY.	UNIT PRICE Rs. Ps.	AMOUNT Rs. Ps.
01.	Hindware Builtin Hob. Valeria UB GL FFD	7321110	01	22458 00	22458 00
	Serial No: HH519119032301990				
	VARUN ENTERPRISES 38/13/8, Vayupuri Colony, Sainikpuri A.S. Rao Nagar, Secunderabad - 500094. Ph. No: 9966772258				

INWARD	
Inward No: 710	Dt: 22-08-24
MRN No:	Dt:
Received By:	Signature
Plot No. 24, DP 24	

Net amount invoice in words : Twenty Six

CGST @ 09 %

2021 00

Thousand five Hundred Rupees

SGST @ 09 %

2021 00

Only

TOTAL AMOUNT

26500 00

Received advance in Cash / Cheque / D.D. No.

Full pay

Date: 07/08/24

Received balance amount Cash / Cheque D.D. No.

By Transfer by A/c

Date: 10/08/24

TERMS & CONDITIONS:

1. Goods once sold cannot be taken back or exchanged.
2. All disputes are subject to Hyderabad Jurisdiction.
3. Demand Drafts, A/c. Payee Cheque should be payable in Co's favour.

Received the above goods in good condition

Signature of Customer

For VARUN ENTERPRISES

VARUN ENTERPRISES

38/13/8, Vayupuri Colony, Sainikpuri

A.S. Rao Nagar, Secunderabad - 500094.

Ph. No: 9966772258