

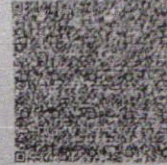
PO No: 20240803025

ODBC Report

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN 4b0113a97fd4907186267c8b6894e600a768d7c1fcb9f-
ec56940aebbe3bda02d
Ack No: 112421390806797
Ack Date: 8-Aug-24



VAISHNAVI AGENCIES
#6-4/44/2, Bholaapur
Secunderabad
GSTIN: 36ACUPC8341A1Z0
Pin No: 9246577571
State Name: Telangana, Code: 36
Contact: 9246577571
E-Mail: pkvaishnaviagencies@hotmail.com
Buyer (Bill to):
SHARAD JAYANTIL KADAKIA
Plot No 24, Diamond Point, Hyderabad, Telangana
-500070
GSTIN/UIN: 36ACBPK9161F1ZN
State Name: Telangana, Code: 36

Invoice No: 10343
Delivery Note:
Reference No. & Date: PO.NO.20240803025 dt. 3-Aug-24
Buyer's Order No.:
Dispatch Doc No.:
Dispatched through: By Road
Bill of Lading/LR-RR No. dt. 8-Aug-24
Terms of Delivery:
DELIVERY ADDRESS
DIAMOND POINT
PH.NO.7396751560
Dated: 8-Aug-24
Mode/Terms of Payment:
Other References:
Dated:
Delivery Note Date:
Destination: Diamond Point
Motor Vehicle No.: TS16UB0478

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	VBSF12 - V BOARD - (1830mm X 1200mm) - 12MM	68118200	5.00 nos (120.00 SFT)	943.20	nos		4,716.00
							CGST 424.44
							SGST 424.44
							Round Off 0.12
Total			5.00 nos				₹ 5,565.00 E & O E



Amount Chargeable (in words)

INR Five Thousand Five Hundred Sixty Five Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
4,716.00	9%	424.44	9%	424.44	848.88
Total:		4,716.00		424.44	848.88

Tax Amount (in words): INR Eight Hundred Forty Eight and Eighty Eight paise Only

Company's Bank Details
A/c Holder's Name: Vaishnavi Agencies
Bank Name: KOTAK MAHINDRA BANK
A/c No.: 4812016747
Branch & IFS Code: MUSHEERABAD & KKBK0007473
for VAISHNAVI AGENCIES

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

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

REDMI 10

08/08/2024 14:58

TRUE COPY
TRUE COPY