

TAX INVOICE

744

VARUN ENTERPRISES

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

Mob : 9966772258, 8688772258

GST No. 36BIGPK1750A1ZR

Customer Name : Sharad Jayanthilal Kadakia

Invoice No. : 5800

Address : Plot No - 24, Diamond Park

Date : 10/9/2024

Hyderabad Telangana - 500070 P.O. - 20240828052

Phone : 95022772299

GST No - 36ACBPK9161F12N

Order No. :

Sl. No.	ITEM DESCRIPTION	HSN CODE	QTY.	UNIT PRICE Rs. Ps.	AMOUNT Rs. Ps.
	Hinduware FOOD waste Disposal	3509800	02	18645 00	18645 00

INWARD
Inward No: 744 Dt: 10/09/24
MRN No: 20240310040
Received By: Namender
Plot No. 24, DP 24

VARUN ENTERPRISES
38-13/8, Vayupuri Colony, Sainikpuri
A.S. Rao Nagar, Secunderabad - 500094
Ph. No: 9966772258

Net amount invoice in words : Twenty two
thousand rupees only

CGST @ 09 % 1677 50
SGST @ 09 % 1677 50
TOTAL AMOUNT 22000 00

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

604

Date 10/9/2024

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

NW

Date

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
Authorised Signature