

TAX INVOICE

VARUN ENTERPRISES

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

Mob : 9966772258, 8688772258

GST No. 36BIGPK1750A1ZR

Customer Name : Sharad Jayanthi Kadamia

Invoice No. : 5798

Address : Plot No - 24, Diamond point

Date : 10/9/2024

Hyderabad, Telangana 500070, P.O. 20240820025

Phone : 95022772299

GST No. 36ACBPK9161F1ZN

Order No. :

Sl. No.	ITEM DESCRIPTION	HSN CODE	QTY.	UNIT PRICE Rs. Ps.	AMOUNT Rs. Ps.
	Hindware Shinkh modal = SAPPHIRE 24 X 18 X 8.	6815999001	4977		4977 00

INWARD
Inward No: 743 Dt: 10/09/24
MRN No: 20240910028
Received
Plat No. 24

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

Net amount invoice in words : Five thousand
Eight hundred Seventy three
Rupees only.

CGST @ 09 % 448 00
SGST @ 09 % 448 00
TOTAL AMOUNT 5873 00.

Received advance in Cash / Cheque / D.D. No. 404 Date 10/9/2024

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