

745

TAX INVOICE

P.O. No: 20240810016

VARUN ENTERPRISES

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

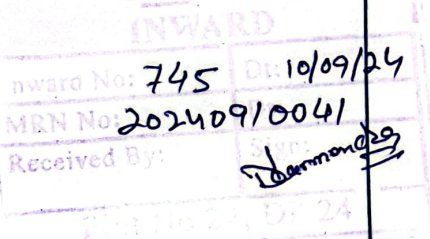
Mob : 9966772258, 8688772258

GST No. 36BIGPK1750A1ZR

Customer Name : Shayed Jayanthi KadakiaInvoice No. : **5799**Address : Plot No 24 Diamond pointDate : 10/9/2024Hyderabad, Telangana 500070Phone : 95022772299GST No : 36ACBPK9161F1ZN

Order No. :

Sl. No.	ITEM DESCRIPTION	HSN CODE	QTY.	UNIT PRICE		AMOUNT	
				Rs.	Ps.	Rs.	Ps.
	Indwave Chimney Optimus 90 cm	84146000	01	22034	00		
SL No : KM518315032301176							
						22034	00

Net amount invoice in words : Twenty six

CGST @ 09% 1983 00

Thousand Rupees only.

SGST @ 09% 1983 00

TOTAL AMOUNT 26000 00

Received advance in Cash / Cheque / D.D. No. For Date 10/9/2024Received balance amount Cash / Cheque D.D. No. N/A 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