

TAX INVOICE

**VARUN ENTERPRISES**

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

Mob : 9966772258, 8688772258

GST No. 36BIGPK1750A1ZR

DP-24

Customer Name : Sharad Jayanthi Lal Kadakia

Address : Plot No - 24, Diamond point

Hyderabad, Telangana, 500070, P.O. 20240820025

Phone : 95022772299

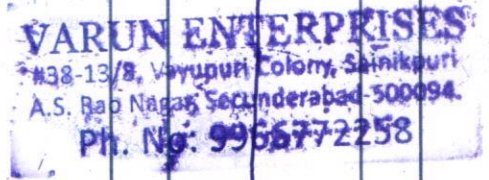
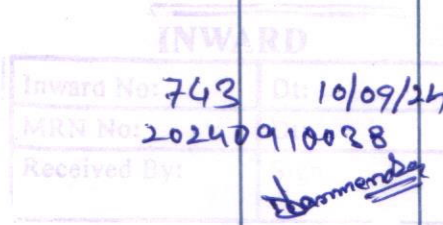
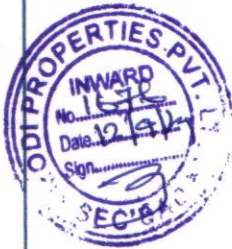
GST No = 36ACBPK9161F1ZN

Invoice No. : 5798

Date : 10/9/2024

Order No. :

Sl. No.	ITEM DESCRIPTION	HSN CODE	QTY.	UNIT PRICE		AMOUNT	
				Rs.	Ps.	Rs.	Ps.
	Hindware Shinkh modal = SAPPHIRE 24 X 18 X 8	6815999001	01	4977			
						4977	00



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. 400 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

