

TAX INVOICE

VARUN ENTERPRISES

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

Mob : 9966772258, 8688772258

GST No. 36BIGPK1750A1ZR

P.O. NO: 20240810016

DP-24

Customer Name : Sharad Jayanthini Kadakia

Invoice No. : 5799

Address : Plot No 24 Diamond Point

Date : 10/9/2024

Hyderabad, Telangana 500070

Phone : 95022772299

GST No = 36ACBPK9161F1ZN

Order No. :

Sl. No.

ITEM DESCRIPTION

HSN CODE

QTY.

UNIT PRICE

Rs.

Ps.

AMOUNT

Rs.

Ps.

kitchenware

chimney

Optimus 90 cm

84146000 01

22034 00

Sl No : KM518315032301176

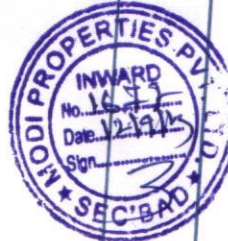
Inward No: 745 Date: 10/09/24

MRN No: 20240910041

Received By:

Demmonda

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 six thousand Rupees only.

CGST @ 09%

22034 00

SGST @ 09%

1983 00

TOTAL AMOUNT

26000 00

Received advance in Cash / Cheque / D.D. No. 400

Date: 10/9/2024

Received 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

Authorized Signature