

TAX INVOICE

744

VARUN ENTERPRISES

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

Mob : 9966772258, 8688772258

DP-24

GST No. 36BIGPK1750A1ZR

Customer Name : Shayad Jayanthilal Kadakla

Invoice No. : 5800

Address : Plot No-24, Diamond park

Date : 10/9/2024

Hyderabad Telangana - 500070 P.O. - 20240828052

Phone : 95022772299

GST No - 36ACBPK9161F1ZN

Order No. :

Sl. No.	ITEM DESCRIPTION	HSN CODE	QTY.	UNIT PRICE Rs. Ps.	AMOUNT Rs. Ps.
	Hinduware FOODWAST DISPOST	3509800	02	18645 00	18645 00
INWARD Inward No: 744 Dt: 10/09/24 MRN No: 20240310040 Received by: <i>Nannender</i> 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. Date 10/9/2024

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