

GSTIN: 36FUQPP8881R1ZZ



TAX INVOICE
CASH / CREDIT

Cell : 8317555749
9182946040

SRI GANESH TIMBER DEPOT

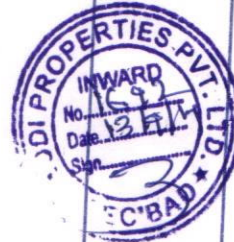
Dealers in : TEAK WOOD, INDIAN TEAK, NEEM WOOD, BABUL WOOD, SAAL WOOD & WPC FRAME
Plot No. 132, Sy. No. 3 & 6, Main Road, Chengicherla, Medipally Mdl., Medchal Dist. - 500 039.

Way Bill No.		Invoice No.	
Vehicle No.	TS 10 UB - 3122	Date	13/8/24 ⁰⁵⁶

M/s. Shorad Jayenthilal Kadakig
Address Plot No 24 Diamond Point Hyderabad - 500070
Ponor 20240810010

GSTIN: ~~36FUQPP8881R1ZZ~~ 36ACBPK9161F1ZN State TS State Code: 50

Sl. No.	Description and Specification of Goods	HSN CODE	QTY.	RATE	TAXABLE VALUE
	<u>Indian Teak wood</u>	<u>4407</u>	<u>0.149</u> <u>c.mt</u>		<u>34954.00</u>
	<u>3"x30mm : 3x1/2 : 7.0-2</u> <u>4.0-1</u>				
	<u>3"x20mm : 3x1 : 7.0-6</u> <u>4.0-1</u> <u>3.6-2</u>				
	<u>3"x6mm : 3x1/2 : 7.0-40</u> <u>4.6-1</u> <u>39-2</u> <u>3.6-9</u> <u>3.0-6</u> <u>3.3-2</u>				
	<u>Total : 72 Pcs.</u>				



INWARD	
Inward No: <u>698</u>	Dt: <u>13/08/24</u>
MRN No:	Dt:
Received By:	Sign: <u>[Signature]</u>
<u>Plot No. 24, DP 24</u>	

Rupees in words Forty one thousand two hundred forty five Rupees.

SRI GANESH TIMBER DEPOT

A/c. No. : 5448278684
Bank : KOTAK MAHINDRA BANK
Branch : NACHARAM
IFSC Code : KKBK0007470

Total	<u>34954.00</u>
CGST @ 9 %	<u>3146.00</u>
SGST @ 9 %	<u>3146.00</u>
IGST @ %	
Total Invoice Value	<u>41245.00</u>

Terms & Conditions :

1. Goods once sold not be taken back or exchanged.
2. We don't hold our self responsible for any damage or shortage in transit.
3. Once the invoice has been made alterations will not be done.

For **SRI GANESH TIMBER DEPOT**

[Signature]

Signature