

Tax Invoice

P0-2024022-1008



D' WATERMARKS (2023-24)

2nd Floor, 8-3-833/74
Kamalapuri Colony, Srinagar Colony
Hyderabad
GSTIN/UIN: 36AAMPI5640J1ZH
State Name : Telangana, Code : 36
E-Mail : thewatermarks2020@gmail.com

Consignee (Ship to)

Sharad Jayanthilal Kadakia

Plot No.24 , Diamond Point

Hyderabad

GSTIN/UIN : 36ACBPK9161F1ZN

State Name : Telangana, Code : 36

Buyer (Bill to)

Sharad Jayanthilal Kadakia

Plot No.24 , Diamond Point

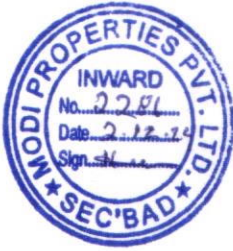
Hyderabad

GSTIN/UIN : 36ACBPK9161F1ZN

State Name : Telangana, Code : 36

Invoice No. DWM/24-25/071	e-Way Bill No.	Dated 6-Aug-24
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No. TS10UC3063
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SPC 06 Wooden Flooring 180*1200mm SPC Wooden Tiles	69072100	45.00 Box	4,320.00	Box		1,94,400.00
	Output Cgst @ 9%					9 %	17,496.00
	Output Sgst @ 9%					9 %	17,496.00
Total			45.00 Box				₹ 2,29,392.00



Amount Chargeable (in words)

INR Two Lakh Twenty Nine Thousand Three Hundred Ninety Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
69072100	1,94,400.00	9%	17,496.00	9%	17,496.00	34,992.00
Total	1,94,400.00		17,496.00		17,496.00	34,992.00

Tax Amount (in words) : **INR Thirty Four Thousand Nine Hundred Ninety Two Only****"TRUE COPY"**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and

for D' WATERMARKS (2023-24)

Authorised Signatory