

Tax Invoice

SR ENTERPRISES

Shop No. 11, Plot No. 5, Esic Staff Union Building
 Bhansinagar, Hyderabad Pin 500018
 (UDYAM-TS-20-0081568)
 GSTIN/UIN: 36AUWPV8065G1ZN
 State Name: Telangana, Code: 36
 E-Mail: sreenterprises2024@yahoo.com

Buyer
JAYANTHIL SHARAD KUMAR KADAKIA
 S-2-223, GOKUL DISTILLERY ROAD,
 SECUNDERABAD, Rangareddy, Hyderabad
 GSTIN/UIN: 36ACBP9161F1ZN
 State Name: Telangana, Code: 36
 Place of Supply: Telangana

Invoice No. 11	Dated 12-Jun-2024
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Order Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Po- 20240517055

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Pare Panels Including Installation Charges	39259090	126.40 Sft	187.06	Sft		23,646.91
							5GST
							CGST
							Roundoff
							2,128.22
							2,128.22
							(-)0.35
Total			126.40 Sft				27,903.00

E. & O.E

Amount Chargeable (in words)

INR Twenty Seven Thousand Nine Hundred Three Only

HSN/SAC	Taxable value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39259090	23,646.91	9%	2,128.22	9%	2,128.22	4,256.44
Total	23,646.91		2,128.22		2,128.22	4,256.44

Tax Amount (in words)

INR Four Thousand Two Hundred Fifty Six and Forty Four paise Only

Company's Bank Details

Bank Name: State Bank Of India
 A/c No.: 42706589977
 Branch & IFSC Code: BALANAGAR & SBIN0066854

Declaration

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

This is a Computer Generated Invoice



"TRUE COPY"