

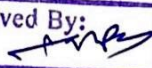
Tax Invoice

NAMO IMPEX 5-2-36, R.P Road Near Bible House, Hyderbasti Secunderabad Pin Code : 500003 GSTIN/UIN: 36AEIPV9827L1ZJ State Name : Telangana, Code : 36 Contact : 9246359199 E-Mail : kensysindia@gmail.com	Invoice No.	Dated
	24250799	9-Dec-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) V S Engineers Turkapally Hyderabad GSTIN/UIN : 36AJYPB4336R1ZE State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	20241203004	
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	F002H20966 Engine Oil 7.5L	27101980	1 Nos	2,252.00	Nos	2,252.00
2	FILTERS -84212300	84212300	1 Nos	450.00	Nos	450.00
3	FILTERS -84212300	84212300	1 Nos	350.00	Nos	350.00
4	Coolant - 3820	3820	1 Nos	250.00	Nos	250.00
5	AIR FILTER 84213100	84213100	1 Nos	1,200.00	Nos	1,200.00
6	Battery Charger - 85044090	85044090	1 Nos	1,300.00	Nos	1,300.00
						5,802.00
	CGST OUTPUT 9%			9 %		522.18
	SGST OUTPUT 9%			9 %		522.18

continued ...

20241210019

INWARD	
Inward No: 5033	Dt: 10/12/24
MRN No:	Dt:
Received By: 	Sign:
BLOOMDALE RESIDENCY AT GENOME VALLEY	

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Tax Invoice (Page 2)

NAMO IMPEX
 5-2-36, R.P Road
 Near Bible House, Hyderbasti
 Secunderabad Pin Code : 500003
 GSTIN/UIN: 36AEIPV9827L1ZJ
 State Name : Telangana, Code : 36
 Contact : 9246359199
 E-Mail : kensysindia@gmail.com

Buyer (Bill to)
V S Engineers

Turkapally
 Hyderabad
 GSTIN/UIN : 36AJYPB4336R1ZE
 State Name : Telangana, Code : 36

Invoice No. 24250799	Dated 9-Dec-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
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less :					
	Round Off					(-)0.36
Total			6 Nos			₹ 6,846.00

Amount Chargeable (in words)

INR Six Thousand Eight Hundred Forty Six Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
27101980	2,252.00	9%	202.68	9%	202.68	405.36
84212300	800.00	9%	72.00	9%	72.00	144.00
3820	250.00	9%	22.50	9%	22.50	45.00
84213100	1,200.00	9%	108.00	9%	108.00	216.00
85044090	1,300.00	9%	117.00	9%	117.00	234.00
Total	5,802.00		522.18		522.18	1,044.36

Tax Amount (in words) : **INR One Thousand Forty Four and Thirty Six paise Only**

Company's Bank Details

Bank Name : **HDFC BANK**

A/c No. : **50200046113010**

Branch & IFS Code : **Malak Pet Hyderabad & HDFC0000218**

Declaration

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

for **NAMO IMPEX**

Authorised Signatory

This is a Computer Generated Invoice



VS Engineers

Our Ref: SB/VSE/2024-25/DC-01

Date:10.12.2024

M/s, BLOOMDALE WELFARE ASSOCIATION
Hyderabad, Telangana

Delivery challan

Part No	Description	Qty
006002508F1	Oil Filter	1
001082438R91	Element Fuel Filter (Secondary)	1
001082448R92	Element Fuel Filter (Primary)	1
006000455F1	Primary Air Filter	1
006000456F1	Safety Air Element	1
006026403H91	Pressure Sensor cum Switch (Continental VDO)	1
	Lube oil- 7.5Ltrs	1
	Coolant 1ltr	1
	Battery charger	1

For V S Engineers

Sybil Sankar
10-12-24.