

Tax Invoice

ESWARSAFETYNETS

10-1-80/2, FLAT NO.302, PLOT NO.10,PADMA NAGAR
COONY,JYOTHI NAGAR,Hyderabad,500079

Phoneno.:8309676994

GSTIN:36IVRPS3162R1ZA

State:36-Telangana

BillTo:

For Vista Homes
5-4-187/3&4,2nd Floor Shoham Mansion, M.G.Road
Secunderabad, TELANGANA,500003.

GST NO.36AAGFV2068P1ZJ

PO No.20250324020

Place of Supply 36-Telangan

Delivery Location : Vista Homes

Sy.No.193, Kapra, Hyd.

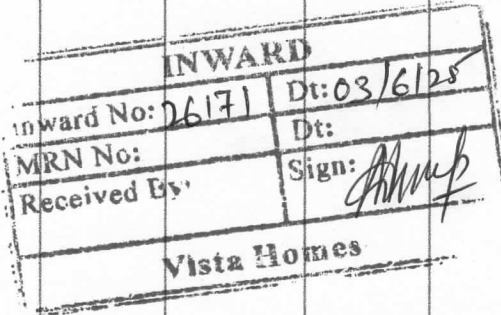
From ECIL take left in la

Hyderabad,Telanagana,500

Sanketh,7893844733

:InvoiceNo.:64

Date:19-05-2025

#	Itemname	HSN/SAC	Quantity	Unit	Price/unit	Taxable amount	CGST	SGST	Amount
01	MISC9833- Miscellaneous-Fishing Net—No. 90-sqm	9987	7	sqmt	204.51.	1,432	129 (9%)	129 (9%)	1,689
									
	Total					1,432	129	129	1,689

Tax type	Taxable amount	Rate	Tax amount	Amounts:
SGST	1,432	9%	129	Sub Total 1,689.00
				Total 1,689.00
				Received 0.00
CGST	1,432	9%	129	Balance 1,689.00

Invoice Amount In Words

One Thousand Six Hundred Eighty Nine Rupees Only

Terms and conditions:

Thank you for doing business with us.

Bank details:

Bank: INDIAN OVERSEAS BANK
ACCOUNT NAME: ESWAR SAFETY NETS
A/C NO.: 258302000000506
IFSC CODE: IOBA0002583

For, ESWARSAFETYNETS



Authorized Signatory