

20250225016



TAX INVOICE

IRN No:

GSTIN: 36AADFC1943K1ZH

**CALIBER ENTERPRISES
DARPAN FURNISHING**

BRINGING HOMES ALIVE

8-2-686/D/B 4/1, ROAD NO 12, GPC BUSINESS CENTRE,
SURVEY NO 129/31, BANJARAHILLS, HYDERABAD,
TELANGANA, 500033.

Ph : 8886048882

Ph No: 8886048882

Inv.No : NM/SI24-25/3332

Date : 29/03/2025

S.E : 5213 Hyder Hussain

Dispatch : NIL

Branch : BANJARAHILLS

Narration :

SO No: RSO:Su987

Tech:

State TELANGANA

CUSTOMER NAME :

SHARDA KADAKIA

seetharam. nagar colony secunderabad

500003

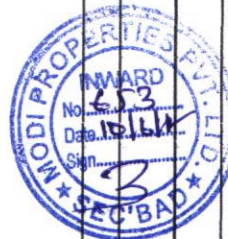
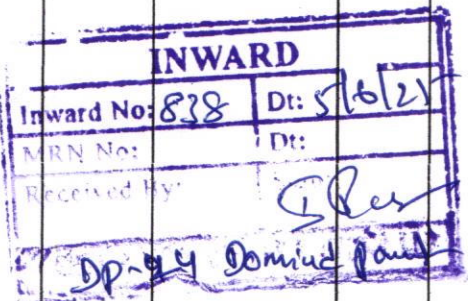
Mobile : 9502277299

GSTIN :

Balance : 7,424 Cr

Shipment Address:

Sr no	Barcode	Alias Name	HSN	Qty	RRP	Gross	Disc	CGST	SGST	IGST	Net	L-Cutter Picklist
1	DF528A555	HELEN 20	60019200	14.00	525	7350	25.0	2.50	2.50		5788.12	NM/CPL/24-25/982 MR/-60186445



Total 14.00 525

5788.12

In Words :

Five Thousand Seven Hundred Eighty Eight ONLY

Gross Amount:

7,350.00

Discount Amount:

1837.50

ICICI BANK A/C NO 041005005768

IFSC CODE : ICIC0000410

Taxable Amount :

5512.50

CGST Amount:

137.81

Terms & Conditions:

Subject to Hyderabad Jurisdictions only.

GST as applicable.

Goods once sold will not be taken back on exchanged.

SGST Amount:

137.81

IGST Amount:

Total Amount:

5,788

Created by name MRN CUTTER

Modified by MRN CUTTER

Login name

Created date 29/03/2025

Modified Dt. 29/03/2025

Last Print Dt. 02/06/2025

Created time 13:25

Modified time 13:25

Last Print time 12:38:04

Authorise Signature