



## 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/SI24-25/1970

Date : 06/03/2025

S.E : S213 Hyder Hussain

Dispatch : NIL

Branch : BANJARAHILLS

Narration :

SO No: RSO:Su987

Tech:

State TELANGANA

## CUSTOMER NAME :

SHARDA KADAKIA

seetharam. nagar colony secunderabad

500003

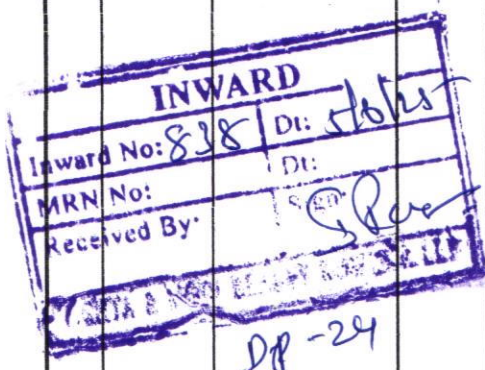
Mobile : 9502277299

GSTIN :

Balance : 18.621 Cr

Shipment Address:

| Sr no | Barcode        | Alias Name | HSN      | Qty   | RRP         | Gross | Disc | CGST | SGST | IGST | Net      | L-Cutter Picklist               |
|-------|----------------|------------|----------|-------|-------------|-------|------|------|------|------|----------|---------------------------------|
| 1     | DF605A65I      |            | 63031100 | 18.00 | 200         | 3600  | 25.0 | 6.00 | 6.00 |      | 3024.00  | NM/CPL/24-25/846<br>MR/-6016952 |
| 2     | DF605A65I      |            | 63031100 | 18.00 | 200         | 3600  | 25.0 | 6.00 | 6.00 |      | 3024.00  | NM/CPL/24-25/846<br>MR/-6016953 |
| 3     | DF605A65I      |            | 63031100 | 13.50 | 200         | 2700  | 25.0 | 6.00 | 6.00 |      | 2268.00  | NM/CPL/24-25/846<br>MR/-6016954 |
| 4     | DF605A65I      |            | 63031100 | 13.50 | 200         | 2700  | 25.0 | 6.00 | 6.00 |      | 2268.00  | NM/CPL/24-25/846<br>MR/-6016955 |
| 5     | DF605A01<br>T8 |            | 63031010 | 14.00 | 200         | 2800  | 25.0 | 6.00 | 6.00 |      | 2352.00  | NM/CPL/24-25/846<br>MR/-6016956 |
| 6     | DF605A01<br>T8 |            | 63031010 | 14.00 | 200         | 2800  | 25.0 | 6.00 | 6.00 |      | 2352.00  | NM/CPL/24-25/846<br>MR/-6016957 |
|       |                |            |          |       | Total 91.00 | 1200  |      |      |      |      | 15288.00 |                                 |



## In Words :

Fifteen Thousand Two Hundred Eighty Eight ONLY

Gross Amount:

18,200.00

Discount Amount:

4550.00

ICICI BANK A/C NO 041005005768

IFSC CODE : ICIC0000410

Taxable Amount :

13650.00

CGST Amount:

819.00

## Terms &amp; Conditions:

Subject to Hyderabad Jurisdictions only.

GST as applicable.

Goods once sold will not be taken back on exchanged.

SGST Amount:

819.00

IGST Amount:

Total Amount:

15,288

Created by name MRN CUTTER

Modified by MRN CUTTER

Login name

Created date 06/03/2025

Modified Dt. 06/03/2025

Last Print Dt. 02/06/2025

Created time 17:52

Modified time 17:52

Last Print time 12:38:12

Authorise Signature