



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 : NL/SI24-25/401

Date : 03/03/2025

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

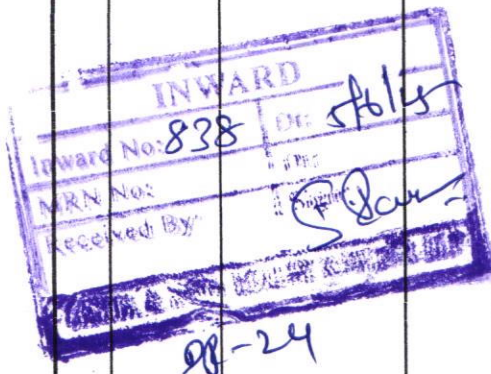
Mobile : 9502277299

GSTIN :

Balance : 80.713 Cr

Shipment Address:

Sr no	Barcode	Alias Name	HSN	Qty	RRP	Gross	Disc	CGST	SGST	IGST	Net	L-Cutter Picklist
1	R20611DH 25012	PREMIUM-012	54075220	14.00	325	4550	25.0	2.50	2.50		3583.12	NL/CPL/24-25/1757 140-11
2	R20611DH 25012	PREMIUM-012	54075220	14.00	325	4550		2.50	2.50		4777.50	NL/CPL/24-25/1757 140-11
3	R3842654	3 PLEATED TAPE	63031100	30.00	38	1140		2.50	2.50		1197.00	NL/CPL/24-25/1757 MR/-6014844
					Total 58.00	688					9557.62	



In Words :

Nine Thousand Five Hundred Fifty Eight ONLY

Gross Amount: 10,240.00

Discount Amount: 1137.50

ICICI BANK A/C NO 041005005768
IFSC CODE : ICIC0000410

Taxable Amount : 9102.50

CGST Amount: 227.56

Terms & Conditions:

Subject to Hyderabad Jurisdictions only.

GST as applicable.

Goods once sold will not be taken back on exchanged.

SGST Amount: 227.56

IGST Amount:

Total Amount: 9,558

Created by name Linning
Created date 03/03/2025
Created time 18:58

Modified by Linning
Modified Dt. 03/03/2025
Modified time 18:58

Login name
Last Print Dt. 02/06/2025
Last Print time 12:38:25

Authorise Signature